

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	04-01-2024 11:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	04-01-2024 11:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	30 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Finance
Department Name/विभाग का नाम	Department Of Financial Services
Organisation Name/संगठन का नाम	Oriental Insurance Company Ltd
Office Name/कार्यालय का नाम	India
Total Quantity/कुल मात्रा	3
Item Category/मद केटेगरी	Dual Fuel Conversion Kit DG Set 250 KVA (Q3) , Dual Fuel Conversion Kit DG Set 125 KVA (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	25 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	50 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (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
Past Performance/विगत प्रदर्शन	10 %

Bid Details/बिड विवरण	
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Dual Fuel Conversion Kit DG Set 250 KVA
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Estimated Bid Value/अनुमानित बिड मूल्य	1500000
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	35000

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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(a). 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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी 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।

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

Beneficiary/लाभार्थी :

PRINCIPAL OSTC
India, Department of Financial Services, Oriental Insurance Company Ltd, Ministry of Finance
(The Oriental Insurance Company Limited)

Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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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 {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts 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 to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. 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 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.
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 10% 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 / Public Listed Company. 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.

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
02-01-2024 12:00:00	OSTC Faridabad

Dual Fuel Conversion Kit DG Set 250 KVA (1 set)

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

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		
1	Rakesh Mathur	121006,Oriental Staff Training College, Sec 11, Bata More, Faridabad, 121006	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			1	0	45

Dual Fuel Conversion Kit DG Set 125 KVA (2 set)

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

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification
Document/क्रेता विशिष्टि दस्तावेज़

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		
1	Rakesh Mathur	121006,Oriental Staff Training College, Sec 11, Bata More, Faridabad, 121006	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			2	0	45

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

1. OEM

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

ATC STANDARD ELIGIBILITY TERMS & CONDITIONS

Tender for Dual fueling Gas Kit/system (with 70 % PNG and 30 % diesel) compatible for Two 150 KVA and One 250 KVA Diesel Genset

I. Pre-Qualification (PQ) / Eligibility Criteria

For evaluation of the technical bids submitted by vendor following Pre-Qualification (PQ) / Eligibility Criteria etc. shall apply. Any Bidder not fulfilling the PQ/Eligibility Criteria shall be summarily rejected:

Sl. no.	PQ / Eligibility Criteria
1.	<p>The Bidder must have the experience of having successfully completed similar type of services, during the last 3 years, out of which:</p> <ul style="list-style-type: none"> a) At least one order valuing not less than Rs.8 Lakh or b) At least two orders each valuing not less than Rs.4 Lakh or c) At least three orders each valuing not less than Rs.2 Lakh <p>In case, any MSE bidder is seeking exemption in above qualification requirement, the following Experience Criteria will have to be met by the bidder:</p> <p>Experience of satisfactorily completion of “similar work” during last 1 year ending last day of the month previous to the month in which this tender is issued, irrespective of the contract value.</p> <p>(Attach valid copy of purchase/work order/contract along with completion certificate/contract closure letter from the client/customer and/or last invoice with proof of payment).</p>
2.	<p>The Bidder's average annual financial turnover should be at least Rs.50 lakh during the last 3 financial years ending 31st march of previous financial year. The turnover should be applicable to Bidder entity and not for its group of companies / subsidiary companies / parent company.</p> <p>(Attach audited financial statements i.e., Balance Sheet, Statement of Profit and Loss along with Chartered Accountant Certificate).</p>
3.	<p>The Bidder shall submit valid documentary proof of GST Registration and Income Tax Registration number (PAN).</p> <p>(Attach valid documentary proof).</p>
4.	<p>The Bidder must not have been blacklisted by any Government Department / CPSU / SPSU / Bank / Autonomous body / Statutory body in India at the time of submission of the bid.</p> <p>(Attach self-declaration on letter-head, duly signed, sealed / stamped).</p>

5.	The Bidder shall nominate a responsible person as single point of contact for The Oriental Insurance Co. Ltd (Oriental Staff Training College, Faridabad) and shall be solely responsible for providing all required services, maintenance support etc. (Attach self-declaration on letter-head, duly signed, sealed / stamped).
6.	Availability of office of Service provider: An office of the Service Provider must be located in NCR/Delhi /Gurgaon/Faridabad/Noida/Greater Noida/Ghaziabad (Documentary evidence to be submitted)
7.	The bidder should visit the site of OSTC Faridabad before quoting to assess the work and if some extra work during the execution is required, that is inclusive in the item of work and will not be paid separately.

***Similar Work / Similar type of services means “Supply, Installation/Erection, Testing & Commissioning (SITC) of Dual fueling Gas system/kit (with 70 % PNG and 30 % diesel) in Diesel Genset with capacity not less than 125 kVA”**

Section 3

SCOPE OF WORK

The works related to complete conversion of existing Two 125 kVA and One 250 KVA DG Set to Dual Fuel (with 70 % PNG and 30 % diesel) based Generator including supply of required items, installation, testing and commissioning at The Oriental Insurance Co. Ltd (Oriental Staff Training College, Faridabad, Sector 11, Bata Mor, Mathura Road). The system/kit supplied should comply the CAQM/GRAP/NGT orders including emission limits of PM, SOx & NOx.

DETAILED SCOPE OF WORK FOR SITC (Supply, Installation/Erection, Testing & Commissioning) of Dual fueling Gas system (with 70 % PNG and 30 % diesel) compatible for Two 125 kVA and One 250 KVA DG Set is as under and shall include the following:

- (A) Supply of the complete conversion KIT (i.e. Only OEM Kit / Kirloskar make kit), (The Bidder Must be an Authorized dealer of Kirloskar Fuel Kit and DG Sets and have a valid and effective license from kirloskar company) compatible with existing 125 KVA DG and 250 KVA DG set along with control panel or complete connection with existing control panels to site which should be complete in all aspect to run the generator in dual mode (i.e. 70% of PNG and 30% on Diesel). All required items like Gas filters, Pressure regulator, Pressure Gauge, Zero Pressure regulator, Gas adjusting valve, Gas piping from

m gas train to Gas mixer and Gas mixer unit, Sensors, Controller Panel with PLC, input / output units, HMI and switches / buttons/ wirings etc. shall be provided by the agency/successful bidder.

- (B) Supply of Pipes/elbow etc. required for connection of Generator from PNG Meter.
- (C) Installation of the OEM Kit on the DG set complete in all aspect to run the DG in dual mode (i.e. 70% of PNG and 30% on Diesel) along with installation of gas supply pipeline from generator to PNG meter.
- (D) All related activities to ensure Gas kit is supplied, installed and commissioned on the DG set.
- (E) Applying for PNG connection on behalf of The Oriental Insurance Co. Ltd (Oriental Staff Training College, Faridabad, Sector 11, Bata Mor, Mathura Road).
- (F) Getting the installation done for PNG Meter from PNG Gas Distributor at Faridabad or its contractor. Any Security Deposit or fee / expenses of PNG Gas Distributor at Faridabad will be paid by The Oriental Insurance Co. Ltd (Oriental Staff Training College, Faridabad, Sector 11, Bata Mor, Mathura Road) directly. However, it would be the responsibility of the successful bidder to apply for appropriate gas connection required for smooth running of generator, to liaising/coordination. All such charges for liaising of getting connection shall be borne by the successful bidder.
- (G) Provision (Supply, erection & commissioning) of sampling probe/Sampling Point in 4 nos. Exhaust Ducts/Stacks for Gaseous sampling with opening/closing arrangement through flange joint end at 8 diameter downstream.
- (H) Providing certificate of conformity stating that the gas kit makes the DG set compliant to the Commission for Air Quality Management (CAQM) orders related to Graded Response Action Plan. The system/kit supplied should comply the CAQM/GRAP/NGT orders including emission limits of PM, SO_x & N₂O.
- (I) Any item or service not mentioned in the scope of works but required for successful running of converted dual gas-based generator will have to be provided/done by the contractor/Bidder/Vendor/seller.
- (J) **Any item or service not mentioned in the scope of works but required to meet compliance of CAQM orders for running of generator in NCR region will have to be provided/done** contractor/Bidder/Vendor/seller.
- (K) Contract will provide AMC/ maintenance of converted dual fuel generator for the **period of One year after successful commissioning of the system**. Bidder will have to address & rectify the issue within 24 hours of the intimation by The Oriental Insurance Co. Ltd (Oriental Staff Training College, Faridabad, Sector 11, Bata Mor, Mathura Road).

The fitment of this kit does not derate the capacity of the DG set. The DG continues to produce the same output with the same efficiency.

Site visit by Bidder:

The bidder/s is / are advised to visit the site of work as given in scope of work of the tender document and investigate actual conditions, difficulties involved due to inadequate space, due to built up area around the site, availability of materials, water and labour, probable sites for labour camps, stores, godowns, etc. They should also satisfy themselves as to the sources of supply and adequacy for their respective purpose of different materials referred in the specifications and indicated in the drawings. The extent of lead and lift involved in the execution of works and any difficulties involved in the execution of work should also be examined before formulating the rates for complete items of work described in the schedule/Scope of Work.

Safety Procedure to be adopted:

During execution of the work, contractors shall ensure that all safety precautions are taken by their men to protect themselves and site to prevent any untoward incident. In this regard contractor will ensure that adequate number of safety helmets, safety belts, safety jackets with reflective arm band; rope ladders emergency light etc. are available at site before the work is actually started. The above list is only indicating and is not exhaustive and safety items will be arranged as per the requirement. The Oriental Insurance Co. Ltd (Oriental Staff Training College, Faridabad, Sector 11, Bata Mor, Mathura Road) reserves the right to stop the work in the absence of proper safety gear and no claim shall be entertained in this regard. Decision of The Oriental Insurance Co. Ltd (Oriental Staff Training College, Faridabad, Sector 11, Bata Mor, Mathura Road) representative will be final and binding upon the contractor. The cost of all the safety gear is deemed to have been included in the rates quoted and nothing extra is payable under this contract.

It will be the responsibility of the contractor to ensure safe and accident free working at the site. In the event of any unfortunate untoward incident/accident the contractor will be responsible.

Completion Period:

The entire work is required to be completed in all respects within 45 days from the date of issuance of award and its acceptance. Time is the essence of contract. The bidder/s will be required to maintain speedy and required progress to the satisfactions of The Oriental Insurance Co. Ltd (Oriental Staff Training College, Faridabad, Sector 11, Bata Mor, Mathura Road) to ensure that the work will be completed in all respects within the stipulated period failing which action may be taken by The Oriental Insurance Co. Ltd (Oriental Staff Training College, Faridabad, Sector 11, Bata Mor, Mathura Road).

Night Work

If the The Oriental Insurance Co. Ltd (Oriental Staff Training College, Faridabad, Sector 11, Bata Mor, Mathura Road) Official is satisfied that the work is not likely to be completed in time except by resorting to night work, he may order the same without confirming any right on the bidder for claiming any extra payment for the same.

Disposal or surplus excavated Materials

The bidder shall at all time keep the site free from all surplus materials, and all rubbish which shall arise from the works and should dispose of the surplus materials as ordered by the The Oriental Insurance Co. Ltd (Oriental Staff Training College, Faridabad, Sector 11, Bata Mor, Mathura Road) failing which it will be done at the cost of bidder and cost will be deducted from his dues.

The bidder shall within 15 days of completion of entire work remove all unused and surplus materials tools and plants staging and refuge or other materials produced by his operations and shall leave the site in a clear and tidy conditions and properly dispose off the garbage/left over at nearby dumping station identified by Faridabad Municipal Corporation.

Warranty / Guarantee

The bidder shall guarantee/warranty for at least Three to Five year that the dual fuel conversion systems offered will be free from all defects in material, workmanship, and manufacture (i.e. Dual fuel generator & connecting pipeline till gas meter).

Successful Bidder will have to address & rectify the issue within 24 hours of the intimation by The Oriental Insurance Co. Ltd (Oriental Staff Training College, Faridabad, Sector 11, Bata Mor, Mathura Road).

Certificate of Conformity

The bidder shall provide a certificate that of conformity stating that the gas kit makes the DG set compliant to the CAQM/GRAP/NGT order including emission limits of PM, SOx & NOx in accordance with the latest notification of the Govt. of India COMMISSION FOR AIR QUALITY MANAGEMENT

IN NATIONAL CAPITAL REGION AND ADJOINING AREAS and instruction issued time to time from Govt. of India.

Demonstration of Operation

The bidder will have to make a demonstration at site for operation of Dual Fuel (with 70 % PNG and 30 % diesel) based Generator.

Blacklisting of Agency

In case it is found that after acceptance of the work, agency denies to complete the work as per the satisfaction of The Oriental Insurance Co. Ltd (Oriental Staff Training College, Faridabad, Sector 11, Bata Mor, Mathura Road), The Oriental Insurance Co. Ltd (Oriental Staff Training College, Faridabad, Sector 11, Bata Mor, Mathura Road) reserve all the rights to blacklist the agency for two years.

section 4

Service level Agreement / Specific Terms and Conditions

Payment Terms:

1. No advance payment shall be made.
2. Payment of 70% of the material receipt at site (against GST invoice for complete supply along with required documents).
3. Balance Payment towards supply, erection/installation, testing & commissioning on successful commissioning of the system and successful/satisfactorily running for 1 month.

Deductions / Penalties:-

The following deductions / penalties shall be levied on the successful bidder/contractor/agency/:

Liquidity Damages on Delay: If work is not completed within the specified period, a Liquidity Damage (LD) equal to 0.5% of the contract value per week or part thereof subject to maximum of 5% of the contract value may be levied from the bill of the contractor/agency.

Poor quality of the products/service/workmanship: In case, it is found that poor quality product/material have been used, vendor will have to change the product with branded product/material (Kirloskar make KOEL). Further, in case poor workmanship is found, vendor will have to reinstall the system or rectify the issues at the earliest up to the satisfaction of OSTC Faridabad.

In case, vendor does not change the product or does not rectify the issues within the provided timeline, OSTC will get it rectified or change the product with branded product and the cost of the same will be recoverable from the Gas agency / at the risk at the cost of the agency/contractor

Site visit by Bidder:

The bidder/s is / are advised to visit the site of work as given in scope of work of the tender document and investigate actual conditions, difficulties involved due to inadequate space, due to built up area around the site, availability of materials, water and labour, probable sites for labour camps, stores, godowns, etc. They should also satisfy themselves as to the sources of supply and adequacy for their respective purpose of different materials referred in the specifications and indicated in the drawings. The extent of lead and lift involved in the execution of works and any difficulties involved in the execution of work should also be examined before formulating the rates for complete items of work described.

bed in the schedule/Scope of Work.

Safety Procedure to be adopted:

During execution of the work, contractors shall ensure that all safety precautions are taken by their man to protect themselves and site to prevent any untoward incident. In this regard contractor will ensure that adequate number of safety helmets, safety belts, safety jackets with reflective arm band; rope ladders emergency light etc. are available at site before the work is actually started. The above list is only indicating and is not exhaustive and safety items will be arranged as per the requirement. The Oriental Insurance Co. Ltd (Oriental Staff Training College, Faridabad, Sector 11, Bata Mor, Mathura Road) reserves the right to stop the work in the absence of proper safety gear and no claim shall be entertained in this regard. Decision of the OICL representative will be final and binding upon the contractor. The cost of all the safety gear is deemed to have been included in the rates quoted and nothing extra is payable under this contract.

It will be the responsibility of the contractor to ensure safe and accident free working at the site. In the event of any unfortunate untoward incident/accident the contractor will be responsible.

Completion Period:

The entire work is required to be completed in all respects within 45 days from the date of issuance of award and its acceptance. Time is the essence of contract. The bidder/s will be required to maintain speedy and required progress to the satisfactions of OICL to ensure that the work will be completed in all respects within the stipulated period failing which action may be taken by OICL.

Night Work

If the OSTC Official is satisfied that the work is not likely to be completed in time except by resorting to night work, he may order the same without confirming any right on the bidder for claiming any extra payment for the same.

Disposal or surplus excavated Materials

The bidder shall at all time keep the site free from all surplus materials, and all rubbish which shall arise from the works and should dispose of the surplus materials as ordered by the OSTC failing which it will be done at the cost of bidder and cost will be deducted from his dues. The bidder shall within 15 days of completion of entire work remove all unused and surplus materials tools and plants staging and refuge or other materials produced by his operations and shall leave the site in a clear and tidy conditions and properly dispose off the garbage/left over at nearby dumping station identified by Faridabad Municipal Corporation.

Warranty / Guarantee

The bidder shall guarantee/warranty for at least three to five years that the dual fuel conversion systems offered will be free from all defects in material, workmanship, and manufacture (i.e. Dual fuel generator & connecting pipeline till gas meter).

Successful Bidder will have to address & rectify the issue within 24 hours of the intimation by OSTC Faridabad.

Certificate of Conformity

The bidder shall provide a certificate of conformity stating that the gas kit makes the DG set compliant to the CAQM/GRAP/NGT order including emission limits of PM, SOx & NOx in accordance with the latest notification of the Govt. of India COMMISSION FOR AIR QUALITY MANAGEMENT

IN NATIONAL CAPITAL REGION AND ADJOINING AREAS and instruction issued time to time from Govt. of India.

Demonstration of Operation

The bidder will have to make a demonstration for all the three Generators sets separately at site for successful operation of Dual Fuel kits fitted Generators (with 70 % PNG and 30 % diesel) to the satisfaction of OSTC Faridabad.

Blacklisting of Agency

In case it is found that after acceptance of the work, agency denies to complete the work as per the satisfaction of OSTC Faridabad, OSTC Faridabad reserve all the rights to blacklist the agency/ vendor/ contractor for two years.

Authorized Dealer

Only OEM/ authorized dealerships of Kirloskar (KOEL) are allowed to participate for this bid. The

e party have to submit Valid and effective Certificate for the same. The certificate/License should be valid and effective for the entire project period.

Note:

- a. Clarifications/Corrigendum/Addendums etc. (if any) will be posted on GeM portal or The Oriental Insurance Co. Ltd Corporate website (<https://orientalinsurance.org.in/>) under tender section and no individual communication will be sent. Posting on the OICL Corporate website would be deemed as if OICL having communicated to all prospective bidders.
- b. The Clarifications / Corrigendum/ Addendums etc. thus communicated will form an integral part of this bid/tender and succeed the relevant clauses for future reference.

3. Buyer Added Bid Specific ATC

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

Disclaimer/अस्वीकरण

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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

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.
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.

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.

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

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./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 कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---