बिड संख्या/Bid Number: GEM/2026/B/7290675
दिनांक /Dated: 25-02-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	12-03-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	12-03-2026 17:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Finance
विभाग का नाम/Department Name	Department Of Financial Services
संगठन का नाम/Organisation Name	Lic - Life Insurance Corporation Of India
कार्यालय का नाम/Office Name	Bikaner
वस्तु श्रेणी /Item Category	Leasing Service of DG-Set
अनुबंध अवधि /Contract Period	3 Year(s)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	25 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है/Past Experience of Similar Services required	Yes
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
अनुमानित बिड मूल्य /Estimated Bid Value	3900000
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	AXIS BANK LTD
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	30000
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	16000
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	16000
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	16000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	AXIS BANK LTD
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00

ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	38

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। 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।/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). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

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

लाभार्थी /Beneficiary :

LIFE INSURANCE CORPORATION OF INDIA
BIKANER, Department of Financial Services, LIC - Life Insurance Corporation of India, Ministry of Finance
(Life Insurance Corporation Of India)

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

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes

एमएसई खरीद वरीयता/MSE Purchase Preference

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

1. 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. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
3. 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 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the 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 the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.
4. 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.
5. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -
1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / **Evaluation Method** (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / **Evaluation Schedules**	अनुमानित मूल्य / **Estimated Value**	वस्तु/श्रेणी / **Item/Category**	मात्रा / **Quantity**
Schedule 1	1500000	Leasing Service Of Dg-set	Number of DG SET : 1
Schedule 2	800000	Leasing Service Of Dg-set	Number of DG SET : 1
Schedule 3	800000	Leasing Service Of Dg-set	Number of DG SET : 1
Schedule 4	800000	Leasing Service Of Dg-set	Number of DG SET : 1

Leasing Service Of DG-Set (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	**मूल्य/ Values**
कोर / Core	
Type of Lease	Wet Lease (With Fuel)
Lease Period (in months)	36
Condition of the DG Set	New
Age of the DG Set since Procurement	0

विवरण/ Specification	मूल्य/ Values
Age of the DG Set in running hours	Upto 0 hours
Types of Packages	Package 1 (30 Running Hour Per Month)
Floor / Basement Number	Ground floor 0
DG Set Rating	100 KVA
Voltage Rating	415 Volt + 10%
Output Voltage	Three Phase 415 VAC, 50 Hz
Voltage Regulation Class	VG3
Specific Fuel Consumption (gm/kWh)	265 gm/kwh(Maximum)
Duty hours for technical manpower/operator	8 hrs/day
Working Days in a Week	5 Days
Time Period required for Installation(Days)	20
Length of inter-connecting of the exahust pipe/stack and Dg-set exhaust/silencer covered under the scope of service	NA
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

---

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of DG SET	अतिरिक्त आवश्यकता /Additional Requirement
1	Vipul Bhargava	334003,LIC OF INDIA DIVISIONAL OFFICE JEEVAN PRAKASH JAIPUR ROAD BIKANER	1	N/A

Leasing Service Of DG-Set (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Type of Lease	Wet Lease (With Fuel)
Lease Period (in months)	36
Condition of the DG Set	New
Age of the DG Set since Procurement	0
Age of the DG Set in running hours	Upto 0 hours
Types of Packages	Package 1 (30 Running Hour Per Month)
Floor / Basement Number	Ground floor 0
DG Set Rating	25 KVA
Voltage Rating	415 Volt + 10%
Output Voltage	Three Phase 415 VAC, 50 Hz
Voltage Regulation Class	VG3
Specific Fuel Consumption (gm/kWh)	265 gm/kwh(Maximum)
Duty hours for technical manpower/operator	8 hrs/day
Working Days in a Week	5 Days
Time Period required for Installation(Days)	20
Length of inter-connecting of the exahust pipe/stack and Dg-set exhaust/silencer covered under the scope of service	NA
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

---

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of DG SET	अतिरिक्त आवश्यकता /Additional Requirement
1	Pardeep Goyal	335512,LIC OF INDIA COURT ROAD HANUMANGARH JN	1	N/A

Leasing Service Of DG-Set (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Type of Lease	Wet Lease (With Fuel)
Lease Period (in months)	36
Condition of the DG Set	New
Age of the DG Set since Procurement	0
Age of the DG Set in running hours	Upto 0 hours
Types of Packages	Package 1 (30 Running Hour Per Month)
Floor / Basement Number	Ground floor 0
DG Set Rating	25 KVA
Voltage Rating	415 Volt + 10%
Output Voltage	Three Phase 415 VAC, 50 Hz
Voltage Regulation Class	VG3
Specific Fuel Consumption (gm/kWh)	265 gm/kwh(Maximum)
Duty hours for technical manpower/operator	8 hrs/day
Working Days in a Week	5 Days
Time Period required for Installation(Days)	20
Length of inter-connecting of the exahust pipe/stack and Dg-set exhaust/silencer covered under the scope of service	NA
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

---

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of DG SET	अतिरिक्त आवश्यकता /Additional Requirement
1	Chet Ram Limba	335063,LIC OF INDIA NEAR RATANPUR BUS STAND SANGARIA	1	N/A

Leasing Service Of DG-Set (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Type of Lease	Wet Lease (With Fuel)
Lease Period (in months)	36
Condition of the DG Set	New
Age of the DG Set since Procurement	0
Age of the DG Set in running hours	Upto 0 hours
Types of Packages	Package 1 (30 Running Hour Per Month)
Floor / Basement Number	Ground floor 0
DG Set Rating	25 KVA
Voltage Rating	415 Volt + 10%
Output Voltage	Three Phase 415 VAC, 50 Hz
Voltage Regulation Class	VG3
Specific Fuel Consumption (gm/kWh)	265 gm/kwh(Maximum)
Duty hours for technical manpower/operator	8 hrs/day
Working Days in a Week	5 Days
Time Period required for Installation(Days)	20
Length of inter-connecting of the exahust pipe/stack and Dg-set exhaust/silencer covered under the scope of service	NA
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of DG SET	अतिरिक्त आवश्यकता /Additional Requirement
1	Vikas Verma	335051,LIC OF INDIA NEAR MAIN BUS STAND RAISINGHNAGAR	1	N/A

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

1. **Generic**

   OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. **Generic**

   Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

   LIC OF INDIA, DIVISION OFFICE, BIKANER
   LIC OF INDIA, BRANCH OFFICE-HANUMANGARH
   LIC OF INDIA, BRANCH OFFICE - SANGARIA
   LIC OF INDIA, BRANCH OFFICE - RAISINGHNAGAR
   .
   .

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**

   Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. Click here to view the file

5. **Generic**

   1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
   2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
   3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

6. **Purchase Preference (Centre)**

   Bid reserved for Make In India products: Procurement under this bid is reserved for purchase from Class 1 local suppliers 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 50%. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

7. **Purchase Preference (Centre)**

   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% 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 percentage of 100% of total value.

8. **Service & Support**

   AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

9. **Service & Support**

   Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

10. **Service & Support**

    Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

11. **Certificates**

    Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

12. **Past Project Experience**

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

13. **Forms of EMD and PBG**

    Bidders can also submit the EMD with Account Payee Demand Draft in favour of

    LIFE INSURANCE CORPORATION OF INDIA
    payable at

BIKANER
.
Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

14. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

LIFE INSURANCE CORPORATION OF INDIA
payable at
BIKANER
. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

15. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document Click here to view the file.

16. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Additional Terms and conditions

–

DG Set on lease basis for 3 years shall be installed in branch offices under Divisional office, Life Insurance Corporation of India, Bikaner at below BO locations:

Sr. No.	BRANCH NAME	Capacity of DG set	Address of Branch Office/ Satellite Office
01	DIVISION OFFICE, BIKANER	100 KVA	LIC OF INDIA JAIPUR ROAD, BIKANER - 334003
02	RAISINGHNAGAR	25 KVA	LIC OF INDIA NEAR MAIN BUS STAND RAISINGHNAGAR 335051
03	HANUMANGARH	25 KVA	LIC OF INDIA COURT ROAD HANUMANGARH JN 335512
04	SANGARIA	25 KVA	LIC OF INDIA NEAR RATANPUR BUS STAND SANGARIA335063,

Ø Please note: Bidders are to quote their rates for total 36 months for each branch separately. (not monthly rate)

–

Ø Documents to be submitted with bid -

- Chartered Accountant Certified Annual Turnover certificate for **last 3 F Yr**.

- Copies of Work order executed/bid document in **last 3 FY** in support of conditions specified in Bid Document for Years of Past Experience and similar services.

- MSME certificate. In case of non-submission of MSME certificate proof of EMD submission.

- Buyer organisation Pre- Integrity Pact duly stamped and signed.

- Self-Declaration regarding non blacklisting and non-bankruptcy of firm. (stamped and signed)

- Self-declaration of Make in India certificate stating atleast **50%** of local content. (stamped and signed)

–

–

Ø Extra Running of DG Set beyond the package limit of **30/hrs** per month will be paid as **Rs**. **438/hour** (inclusive of DG set overtime charges + operator overtime charges).

Ø Waiting Charges of operator beyond duty hours will be paid as Rs **66/ hour.**

Ø Price Adjustment for the cost of running of DG Set due to variation in price of Diesel shall be done on basis of fuel consumption of diesel for operation of DG in a given period as per below mentioned calculation

Basic Diesel Price (at the time of tendering)	**(R)** Rs	**90.00**	Per Litre
Average monthly price of Diesel in the billing month	**(R1)** Rs	.....	Per litre
Fuel Consumption per hour for price adjustment	**(L)**	**4.40**	Litre per hour
Price variation on Fuel Charges (Diesel Cost)	**N x L x (R1-R)**		Per Month

N - Consider average hr. operation of DG Set in a month.
L - **4.40** Litre per hour for Fuel Consumption during office hours and during overtime period.

Ø For purpose of past experiences bidder must have successfully executed / completed at least one single order of 80 % of the Estimated Bid Value or 2 orders each of 50% of the Estimated Bid Value or 3 orders each of 40 % of the Estimated Bid Value for similar service(s) in last three years to any Central / State Govt Organization / PSU / Public Listed Company.

Ø The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt and is not blacklisted by any central/state govt. organization/PSU/Public listed Company.

In Addition to the Service Level Agreement of GeM, Contract shall also be governed by the following terms and conditions.

–

Ø Please note that D.G. Set of repute make consisting of viz. **Cummins India / Kirloskar Green/Greaves/Mahindra & Mahindra Ltd./ Ashok Leyland /Eicher Engines TMTL/TATA** only be accepted. DG Set shall be suitable to generate **3 phase 415 volts, 50 Hz at 1500 rpm** complete in all respects with acoustic enclosure conforming to the norms of pollution control board. The approval of make of En

gine, Alternator & Enclosure must be obtained well before procurement. If at any stage it is found that DG set provided is not of approved make, LIC reserves the right to order the contractor to remove the DG set & provide new DG set as per approved makes.

Ø The successful tenderer has to submit copies of invoices after procurement of D.G.set.The name, addres s & phone no. of service centre shall also be mentioned.

Ø The following tests shall be performed at manufacture's outlet prior to packing & dispatch to site :-
a .Load test at full load 50% load, 75% and 110% overload.

b .Fuel consumption at full load, 75% load, 50% load and 25% load.
c. Other routine test as per IS / BS on alternator, exciter and AVR. Original copies of the test certificat es shall be submitted to LIC of India.
d. Noise level measurement.

Ø The arrangements for installation of DG set and providing accessories like cables, change-over switches etc., if required, will be made by service provider at their own cost. Plate form, Copper earthing for D G set shall be done by service provider at his own cost.

Ø Electric Duty, if any payable to the State Govt. depending on running hours of the DG Set shall be borne by the Service provider. Installation of Energy meter with its calibration and registration with the Statut ory Authority shall be done by the service provider at their own cost.
Ø The service provider will obtain all approval(s) or permission(s) from Rajasthan State Electricity Board lt d, Electrical Inspectorate, or other regulatory authority/Government department for installation and op eration of DG set

Ø The Contract Shall remain in force initially for a period of **three years** from the date of installation and satisfactory commissioning of the DG Set at Site which may be renewed for further period of **two year s** at the accepted rates / charges and keeping other terms & conditions unchanged, depending upon t he satisfactory services rendered by the service supplier and requirement of the office.
Ø Service provider will not be allowed to keep fuel storage in office premises.

Ø The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon th e express conditions that the Bidder will release and indemnify the Buyer and Consignee against all li abilities arising out of such visit including death or injury, loss or damage to property, and any other lo ss, damage, costs, and expenses incurred as a result of such visit.

Ø The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any ki nd of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary i nformation with regard to site, surrounding, working conditions, weather etc. on its own before submi ssion of the bid.

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

Ø Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of LIC OF INDIA pa yable at Udaipur After award of contract, Successful Bidder can upload scanned copy of the DD in plac e of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of awa rd of contract. The amount shall be 5% of the total bid value. Please note that no interest whatsoever shall be paid for the Security Deposit kept with LIC of India and the same shall be refunded only after successful completion of the tender as per terms and conditions of the agreement.

Ø The supplier should possess the requisite & valid electrical License, for running D.G.Set.
Ø All cost for maintenance and servicing of the generator including the cost of spare

parts and periodical replacement of Mobil oil are to be borne by the D.G.set contractor.

- Ø The D.G. Sets should be maintained properly to keep those in satisfactory running condition at all times for supplying emergency power for a load at least 90% of rated output of respective generators.
- Ø In case of any major break-down of D.G. Sets requiring repairing time for more than One day, an alternative interim arrangement will have to be made by the service provider immediatel y by providing a substitute generator of adequate capacity at no extra cost. Failing to which, corporat ion will be free to hire another DG set from the market at the risk and cost of contractor limited to dou ble the amount quoted by the contractor.
- Ø The contractor will have to remove the D.G. Set from the LIC premises within 07 (Seven) days from the date of termination or closure of the contract at their cost, else Demurrage charges @ 1000/- +GST (Rupees One thousand only +GST) per day will be levied by the L IC of India, on the contractor.
- Ø The D.G. set shall have to be run in the event of load shedding / power cut / breakdown / single phasing / erratic power supply from supply Co. on all working days.
- Ø Normal working hours on all working days shall be as under.

  From Monday to Friday - 9.30 AM to 6.30 PM.
- Ø Bill shall be submitted in triplicate in the first week of the following month along with the Xerox copy of Logbook and original Log Book for certification and settlement of the bill. Payment will be made (wi th all necessary Govt. taxes and other deductions) within 10 days of receipt of bill.

- Ø ***Successful tenderer has to obtain policies to cover Third Party Fire and Workman's Compen sation Insurance cover of suitable amount for each policy which shall remain in force till t he contract, period and extension if granted. No payment shall be released, if the insuran ce lapses during contract period.***

.

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. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
16. 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.
17. 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.

This Bid is governed by the सामान्य नियम और शर्तें/General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in 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---