
 <b>Government eProcurement System</b>		Government eProcurement System	
Tender Details			
		Date : 22-May-2025 04:23 PM	
		 <a href="#">Print</a>	
<b>Basic Details</b>			
<b>Organisation Chain</b>	IHB Limited  IHB Lucknow  Contracts - IHB Lucknow		
<b>Tender Reference Number</b>	IHBUP252603		
<b>Tender ID</b>	2025_IHB_235950_1	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Item Rate
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Not Applicable	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No
<b>Cover Details, No. Of Covers - 2</b>			
Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Purchase order details along with proof of execution as per tender
		.pdf	Document and Commercial Checklist, GST registration certificate, UDYAM certificate,Authorization,etc
		.pdf	Unpriced BoQ with mentioned Quoted/Notquoted
		.pdf	Annexures, Bid Security and other Declaration as per tender
		.pdf	Document, Declaration as per Tender Specification and Summary of Requirement
		.pdf	OEM Authorization letter
2	Finance	.xls	Price bid - BoQ
<b>Tender Fee Details, [Total Fee in ₹ * - 0.00]</b>		<b>EMD Fee Details</b>	
<b>Tender Fee in ₹</b>	0.00	<b>EMD Amount in ₹</b>	0.00
<b>Fee Payable To</b>	Nil	<b>EMD Exemption Allowed</b>	No
<b>Tender Fee Exemption Allowed</b>	No	<b>EMD Fee Type</b>	fixed
		<b>EMD Payable To</b>	Nil
		<b>EMD Percentage</b>	NA
		<b>EMD Payable At</b>	Nil
<a href="#">Click to view modification history</a>			
<b>Work /Item(s)</b>			
<b>Title</b>	Supply and Installation of Office furniture for different locations of IHB UP State		
<b>Work Description</b>	Supply and Installation of Office furniture for different locations of IHB UP State		
<b>Pre Qualification Details</b>	As per tender Term and conditions		
<b>Independent External Monitor/Remarks</b>	NA		

<b>Show Tender Value in Public Domain</b>	No				
<b>Tender Value in ₹</b>	57,64,362	<b>Product Category</b>	Furniture/ Fixture	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	120	<b>Period Of Work (Days)</b>	45
<b>Location</b>	Lucknow	<b>Pincode</b>	226024	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	Lucknow
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	22-May-2025 03:30 PM	<b>Bid Opening Date</b>	02-Jun-2025 03:30 PM
<b>Document Download / Sale Start Date</b>	22-May-2025 03:30 PM	<b>Document Download / Sale End Date</b>	31-May-2025 03:30 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	22-May-2025 03:30 PM	<b>Bid Submission End Date</b>	31-May-2025 03:30 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	NIT	740.53	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	TenderDocument.pdf	Tender Document	2425.41
	2	Other Document	Annexures.pdf	Annexes	943.38
	3	BOQ	BOQ_267710.xls	BOQ	350.00

**Auto Extension Corrigendum Properties for Tender**

<b>Iteration</b>	<b>No. of bids required for bid opening a tender</b>	<b>Tender gets extended to No. of days</b>
1.	3	5
2.	3	2

**Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	lalitk@ihbl.in	Lalit Yadav	LALIT KUMAR
2.	yadavnavin@indianoil.in	Navin Yadav	NAVIN YADAV
3.	yadavak6@indianoil.in	Amit Kumar Yadav	AMIT KUMAR YADAV

**GeMARPTS Details**

<b>Reason for non availability of GeMARPTS ID</b>	Urgent nature of Procurement
<b>Remarks</b>	Product of required specifications are not available on GeM
<b>Document Name</b>	report_GEM_GARPTS_09012025_Z5HYNLJ8M722.pdf
<b>Document Size (in KB)</b>	44.84

**Tender Properties**

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	No
<b>Show Finance bid status</b>	No	<b>Stage to disclose Bid Details in Public Domain</b>	Technical Bid Opening
<b>BoQ Comparative Chart model</b>	Normal	<b>BoQ Compative chart decimal places</b>	2

<b>BoQ Comparative Chart Rank Type</b>	L	<b>Form Based BoQ</b>	No
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**TIA Undertaking**

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	<a href="#">TIA UNDERTAKING GEM</a>	Not Applicable	Bunching of multiple Brands/Makes items are not available on GeM
2	<a href="#">PPP-MII Order 2017</a>	Not Applicable	As per Notification ref. FP-20013/2/2017-FP-PNG-PART ( 4) (E-41432) dt 26.4.22 from MoPNG
3	<a href="#">MSEs Order 2012</a>	Agree	

**Tender Inviting Authority**

<b>Name</b>	CCO Head
<b>Address</b>	IHB LIMITED 3rd Floor, Indian Oil Bhawan, Sector-F, Kapurthala, Aliganj, Lucknow (U.P) INDIA

**Tender Creator Details**

<b>Created By</b>	Navin Yadav
<b>Designation</b>	M(Projects)
<b>Created Date</b>	21-May-2025 02:10 PM



**IHB LIMITED**  
**3rd Floor, Indian Oil Bhawan, Sector-F, Kapurthala, Aliganj, Lucknow (U.P)**

**Notice Inviting Tender**  
**(TWO BID SYSTEM)**

Offers are invited in two bids (**Part-I:** Techno-Commercial Bid & **Part-II:** Price Bid) from bonafide bidders for supply of following items:

1.	Tender No./Tender ID	IHBUP252603/2025_IHB_235950		
2.	Description of Material / Quantity	Supply and Installation of Office furniture for different locations of IHB UP State		
3.	Type of e-tender	Open/National/CPP Portal/Two-bid		
4.	Start date for download of tender Document	22.05.2025 (15:30Hrs)		
5.	Online Bid preparation & Submission	22.05.2025 (15:30) to 31.05.2025 (15:30)		
6.	Type of tender	National Open tender		
7.	Earnest money Deposit (EMD)	All the bidder shall furnish Bid Security Declaration (BSD) as per tender format. Bid Security Declaration (BSD) is also required to be submitted by MSE / Start-up/ any exempted category bidders.  Bid received without BSD is liable for rejection without seeking any clarifications.		
8. Important Tender Conditions				
(i)	Annual Turnover	Bidders are informed that Annual Turnover criteria is not applicable for this tender.		
(ii)	Single Order Value (SOV)	The bidder needs to submit self attested copies of PO along with proof of execution as mentioned below: The bidder should have successfully executed Purchase Orders (for similar item) during the last Five years ending the commencement of downloading (i.e. date as per row 4 of NIT) of this tender: (a) One completed order for similar item (i.e. Supply and Installation of Office furniture (Brand/Make-Godrej/Durian/Zuari/Featherlite/Nilkamal) costing (on landed cost basis) not less than the value mentioned below: <table><tr><td>Indian Rupees</td></tr><tr><td>28.82 Lakh</td></tr></table>	Indian Rupees	28.82 Lakh
Indian Rupees				
28.82 Lakh				

		<p style="text-align: center;"><b>OR</b></p> <p><b>(b) Two completed orders</b> for similar items (i.e. Supply and Installation of Office furniture (Make- Godrej/Durian/Zuari/Featherlite/Nilkamal) each costing (on landed cost basis) not less than the value mentioned below:</p> <table border="1" style="margin-left: auto; margin-right: auto;"><tr><td style="text-align: center;"><b>Indian Rupees</b></td></tr><tr><td style="text-align: center;">23.06 Lakh</td></tr></table> <p style="text-align: center;"><b>OR</b></p> <p><b>(c) Three completed orders</b> for similar items (i.e. Supply and Installation of Office furniture (Make- Godrej/Durian/Zuari/Featherlite/Nilkamal) each costing (on landed cost basis) not less than the value mentioned below:</p> <table border="1" style="margin-left: auto; margin-right: auto;"><tr><td style="text-align: center;"><b>Indian Rupees</b></td></tr><tr><td style="text-align: center;">17.29 Lakh</td></tr></table> <p><b><u>Similar nature of work may be defined as following:</u></b></p> <p>“Supply and Installation of Office furniture (Make- Godrej/Durian/Zuari/Featherlite/Nilkamal)”</p> <p>The proof of execution of purchase order(s) shall be a self-attested copy of the purchase order(s), along with corresponding delivery challan/ excise duty invoice/ execution certificate from buyer/payment proof/inspection report issued by end user/ etc clearly indicating the purchase order reference and qty/value.</p> <p>The purchase order and execution certificate/proof should be in the name of the bidder only. Purchase order executed jointly will not be considered.</p> <p>In case multiple orders have been placed against a single rate contract and the cumulative order value satisfies the PQC, it may also be considered, subject to submission of other documents as mentioned above. Multiple GeM contracts against one GeM bid on a particular vendor shall be considered as a single PO for PQC evaluation.</p>	<b>Indian Rupees</b>	23.06 Lakh	<b>Indian Rupees</b>	17.29 Lakh
<b>Indian Rupees</b>						
23.06 Lakh						
<b>Indian Rupees</b>						
17.29 Lakh						
6	Purchase preference	<ul style="list-style-type: none"><li>• Purchase Preference shall be applicable as per extant guidelines of PPP-MII 2017, PPP-MSE-2012 issued by Government of India along with subsequent amendments.</li><li>• Bidders must opt for purchase preference category i.e., PPP-MSE and/or PPP-MII policy, while submitting their offer on the e-portal</li><li>• Concurrent application of PPP-MSE and PPP-MII shall also be applicable. Bidders to refer OM No. F. 1/4/2021-PPD dated 18.5.2023 (and its subsequent amendments thereof) for concurrent application of Public Procurement policy for Micro and small Enterprises, 2012 and Public Procurement (Preference to Make in India) Order, 2017 as per extant guidelines.</li></ul>				

		<ul style="list-style-type: none"> <li>IHBL reserves the right to allow purchase preference to MSEs, Local Suppliers etc. as per extant Government policy(ies) and to JV Companies as per IHBL policy in vogue. For the purpose of Purchase Preference, the total landed cost (considering technical or commercial loadings if any) of the lowest bidder (s) shall be considered to decide applicability of the Purchase Preference.</li> </ul>
7.	Others	<ul style="list-style-type: none"> <li><u>Bidder to note that quoted price on CPP portal shall be inclusive of GST, P&amp;F charges, Freight and any other taxes &amp; charges. Quoted price shall be exclusive of Insurance charges.</u></li> <li>(i) Documentary Proof in support of <del>annual turnover</del> and execution of single Purchase Order (for similar item) (ii) Supply Record (iii) Catalogue &amp; Literature are to be submitted along-with with technical /un-priced bids.</li> <li>IHB reserves the right to complete the evaluation based on the details furnished by the bidder, with or without seeking any additional supporting documents/clarifications.</li> <li>The technical /un-priced bids received without documentary proof of above mentioned Important Tender Conditions shall not be considered for further evaluation.</li> <li>Micro and small Enterprises (MSEs) are eligible for purchase preference as per prevailing Govt. directives / Corporation policy. MSE/UDYAM certificate is required to be submitted for availing purchase preference by Micro and small Enterprises (MSEs).</li> <li>The bidder shall upload legible scanned copy of necessary documents in support of required qualification and experience along with their offer as per instruction given in the Special Instructions to Tenderers participating in tender.</li> <li>Physical Bids will not be accepted. Tender Document can be downloaded from <a href="https://etenders.gov.in">https://etenders.gov.in</a> and online bids are required to be submitted with Digital signatures on the system.</li> <li>Any Addendum / Corrigendum / Sale date extension in respect of above tender shall be issued on our website: <a href="https://etenders.gov.in">https://etenders.gov.in</a> and Bidders are, therefore, requested to regularly visit our website to keep themselves updated.</li> <li>All documents other than in Hindi or English languages shall be supported by its attested English translation.</li> <li>IHBL reserves the right of annulment of tender without assigning any</li> </ul>

		<p>reasons whatsoever. No compensation shall be paid for the efforts made by the bidder</p> <p><b>Reverse Auction shall NOT be conducted for this tender</b></p> <ul style="list-style-type: none"> <li>• The tender documents are non-transferable.</li> <li>• Quoted price in the CPP portal shall be inclusive of GST, Freight and Packing &amp; Forwarding charges.</li> <li>• Any legal dispute shall be within the jurisdiction of Lucknow court only.</li> <li>• The system time (IST) displayed on CPP portal web page shall be the reference time and no other time shall be taken into cognizance</li> </ul>
9.	Issuing/ Submission Office Address	<p>IHB Limited, 3rd Floor, Indian Oil Bhawan, Sector-F, Kapurthala, Aliganj, Lucknow (U.P)</p> <p><b>Contact Person:</b> Deputy General Manager (PJ) / Manager (PJ) Ph: 9456656081 E-mail: rahuljayaswal@indianoil.in/yadavnavin@indianoil.in</p>