

1. Bid Details

Bid Number: **GEM/2026/B/7664679**

Bid Status: Active

Bid Validity (From End Date): 90 (Days)

Competent Authority Document: [View](#)

Bid Start Date / Time: 15-06-2026 12:24:53

Bid End Date / Time: 13-07-2026 11:00:00

Bid Opening Date / Time: 13-07-2026 11:30:00

Contract Duration: 2 Year (S)

[Consignees / Reporting Officer / Delivery Location\(S\)](#)

EMD: Required [Track EMD](#)

Average Turn Over of Last 3 Years: 73 Lakh (s) **Experience with Gov. Required:** Year (s) **Project Experience Required:** No

Buyer Details

Name: Amit Kumar Burman

Address: Amit Kumar Burman,Amitkburman@Hurl.Net.In,HURL BARAUNI PROJECT, BARAUNI URVARAK NAGAR, BEGUSARAI, Begusarai, Bihar, 851115,Begusarai,BIHAR,851115,India,06279-310383-

Ministry: Ministry Of Chemicals And Fertilizers

Department: Department Of Fertilizers

Organisation: Joint Venture Of Cil, Ntpc, Iocl, Fcil & Hfcl

Office: Hindustan Urvarak And Rasayan Ltd

Corrigendum Details

Modified On: 2026-07-04 20:02:53

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Hash Value (Algorithm - SHA256):
f8ae4347d39d29948bef52ab3f9032ae799b61fd36314db3a2c84b23ee877430

Modified On: 2026-07-04 19:40:27

Bid extended to **2026-07-13 11:00:00**

Bid Opening Date : **2026-07-13 11:30:00**

Cancel Bid

Extend Bid

Edit Terms

Edit Pre Bid

Bid Corrigendum

GEM/2026/B/7664679-C3

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

Buyer Added Bid Specific Additional Terms and Conditions

1. **OPTION CLAUSE 25% :** 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, the contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration.
For lumpsum-based service contracts, the buyer may increase the scope of work and contract value up to 25 percent with the consent of the service provider
2. Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address
Hindustan Uravark and Rasayan Limited
Urvarak Nagar
Barauni
Begusarai
Bihar-851115
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, 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.
4. Buyer Added text based ATC clauses

QUALIFYING REQUIREMENTS / PRE-QUALIFICATION CRITERIA (PQC)

COMMERCIAL PRE- QUALIFICATION CRITERIA:

Bidder should be either Partnership firm/Sole Proprietor/Limited company.

Documents required (To be Submitted along with technical bid):

1. For Proprietorship firm - Name of the proprietor to be mentioned. Affidavit of proprietorship in original duly notarized (Latest).
2. For partnership firms -Affidavit in originals duly notarized, confirming the current status of the firm along with names of the partners or copy of partnership deed duly notarized (latest) to be submitted.
3. For limited companies, notarized copy of Certificate of Incorporation, Memorandum & Articles of Association and copy of allotment of Director Identification Number (DIN) number.

The Average Annual financial turnover during the last 3 years financial years should be at least 73 Lakh.

TECHNICAL PRE- QUALIFICATION CRITERIA:

Condition 1:

Bidder must have satisfactorily executed similar nature of work during last seven (07) years ending last day of the month previous to the one in which NIT is published and shall meet either of the following work order criteria mentioned below:

One similar nature executed value not less than the amount equal to ₹1,94,65,177.00 'OR'

Two similar natures executed value each not less than the amount equal to ₹1,21,65,736.00/- OR'

Three similar natures executed value each not less than the amount equal to ₹97,32,588.00/-

Note: Amount mentioned is exclusive of GST.

1. The Word **“Similar Nature of Work”** Bidder must have experience providing services for operation of fire tenders and maintenance of firefighting systems in fertilizer/petrochemical/Oil & Gas refinery/Chemical industry.

Documents required (To be Submitted along with technical bid):

1. Copy of Work Order (WO)/PO/rate contract/ agreement with following details:
 - a. Work order/ PO/ rate contract/ agreement with number, date and value.
 - b. Name of the client
 - c. Period of contract
 - d. Scope of work mentioning Similar work
2. Contract completion/Execution can be submitted in either of the below set of documents/options:
 - a. Execution certificate issued by statutory Auditor/ Chartered accountant (with UDIN No.) / Employer/Owner/Client highlighting below-
 - i. Reference work order/ PO/ rate contract/ agreement with number, date and value.
 - ii. Name of the client
 - iii. Period of Contract
 - iv. Executed value (Excl GST) under the work order/ PO/ Rate contract/ agreement
OR
 - v. CRAC issued by client/ employer through GeM.
Note: The word “executed” means the bidder should have achieved the criterion specified in the Qualifying Requirements, even if the total contract is not completed/ closed. In case Order/contract(s) is under execution as on the date of technical bid opening, the value of work executed till such date will be considered provided the same is certified by the Chartered Accountants/ client/ Owner.
5. Buyer uploaded ATC document [Click here to view the file.](#)
6. Text Clause(s)
Please ignore the excel file attached in the Price Bid Breakup. The bidders are required to submit the Price Bid Breakup as per the attached file in the File Attachment.
7. File Attachment [Click here to view the file.](#)

Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. 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.
14. 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 catalogues 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. 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 document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

[This Bid is also governed by the General Terms and Conditions](#)

Price Bid Summary

Tender Reference Number: HURL/BR/CC/26-27/2233

Name of Work: Lineup agency for providing services for operation of fire tenders and maintenance of firefighting systems

Instruction for Bidders:

1. Minimum Wage calculation details are mentioned in NIT Section V.
2. As per Govt. Guidelines & Notification F.No. 1/6(3)/2025-LS-II dated 30.03.2026, Minimum Floor Price @ 3.85% has been considered in the base value.
3. The Quoted Unit Price (Including GST) shall be equal to or higher than the Minimum Floor Price. Bidders may add Contractor's Profit in Cells M5 to M7.
4. If the bidder quotes Unit Price less than the Minimum Floor Price, the price bid shall be liable for rejection.
5. Bidder shall quote Monthly Lumpsum Cost including GST on GeM Portal as calculated below. In case of mismatch between rate quoted on GeM Portal and Monthly Lumpsum Cost including GST as per SOR below, the rate quoted on GeM Portal shall prevail and shall be binding on the bidder.
6. Reverse Auction: As per GeM Guidelines
7. GST@18% has been considered in the estimated rates and bidders shall quote their rates inclusive of GST accordingly. Any statutory variation in GST during the contract period shall be reimbursed or recovered on actual basis against submission of documentary evidence.
8. This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bid value and GST only

Sl.No	Item	Line No.	PR Number	Short Text	Quantity (A)	UoM	Minimum Floor Price (MFP) (Incl. GST)	Total Minimum Floor Price (MFP) (Incl. GST)	Quoted Unit Price (Incl. GST) [Must be ≥ Minimum Floor Price] (B)	Total Quoted Amount (C) = (A) X (B)	Remark Please enter GST% rate for each items
1	10	10-20	3000002913	Deployment of Fire Supervisor (Highly Skilled)	2,621.00	MDS	1,442.40	37,80,530.40			
2	20	10-20	3000002913	Deployment of Driver Cum Pump Operator (Skilled)	7,863.00	MDS	1,258.33	98,94,248.79			
3	30	10-20	3000002913	Deployment of Fireman (Semi-Skilled)	13,104.00	MDS	1,047.57	1,37,27,357.28			
	Quoted Rate in Figures Including GST (A)							2,74,02,136.47			
	Monthly Lumpsum Rate (B) = (A)/24. Bidder shall quote the same on GeM Portal										