



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5763939
Dated/दिनांक : 30-12-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	20-01-2025 12:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	20-01-2025 12:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Petroleum And Natural Gas
Department Name/विभाग का नाम	Engineers India Limited
Organisation Name/संगठन का नाम	Engineers India Limited
Office Name/कार्यालय का नाम	Engineers India Limited
क्रैता ईमेल/Buyer Email	sushant.behera@eil.co.in
Total Quantity/कुल मात्रा	5
Item Category/मद केटेगरी	MR ITEM SR. NO. 01.001 (DA-31801) : SUPPLY OF STRIPPER , MR ITEM SR. NO. 01.002 (DA-31802) : SUPPLY OF SPLITTER , MR ITEM SR. NO. 01.003 (DA-31803) : SUPPLY OF BIO ATF CAUSTIC COLUMN , MR ITEM SR. NO. 01.004 (DA-31804) : SUPPLY OF BIO ATF WASH WATER COLUMN , MR ITEM SR. NO. 02.002 ({ 02} DA-31802) : SITE WORK FOR ITEM SR. NO. 01.002
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	SITWORK FOR SPLITTER COLUMN
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none">Sieve Plate Distillation Column
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

Bid Details/बिड विवरण

Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
ITC available to buyer/क्रिंता के लिए उपलब्ध आईटीसी	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	MR ITEM SR. NO. 01.001 (DA-31801) : SUPPLY OF STRIPPER
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
Evaluation Method/मूल्यांकन पद्धति	Group wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	48

(a). 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 :

Engineers India Limited
Engineers India Limited, Ministry of Petroleum and Natural Gas
(Engineers India Limited)

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. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 100% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Evaluation Method (Group 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:

Evaluation Schedules	Item/Category	Consignee/Reporting Officer	Consignee Address	Quantity
Schedule 001	Mr Item Sr. No. 01.001 (da-31801) : Supply Of Stripper	TRILOCHAN NAIK	Engineers India Limited BBU & Slope stabilization Project, MRPL PO Kuthethoor via Katipalla, Manglore - 575030 Dakshina Kannada, Karnataka 575030	1
Schedule 002	Mr Item Sr. No. 01.002 (da-31802) : Supply Of Splitter	TRILOCHAN NAIK	Engineers India Limited BBU & Slope stabilization Project, MRPL PO Kuthethoor via Katipalla, Manglore - 575030 Dakshina Kannada, Karnataka 575030	1
	Mr Item Sr. No. 02.002 ({02} Da-31802) : Site Work For Item Sr. No. 01.002	TRILOCHAN NAIK	Engineers India Limited BBU & Slope stabilization Project, MRPL PO Kuthethoor via Katipalla, Manglore - 575030 Dakshina Kannada, Karnataka 575030	1
Schedule 003	Mr Item Sr. No. 01.003 (da-31803) : Supply Of Bio Atf Caustic Column	TRILOCHAN NAIK	Engineers India Limited BBU & Slope stabilization Project, MRPL PO Kuthethoor via Katipalla, Manglore - 575030 Dakshina Kannada, Karnataka 575030	1
Schedule 004	Mr Item Sr. No. 01.004 (da-31804) : Supply Of Bio Atf Wash Water Column	TRILOCHAN NAIK	Engineers India Limited BBU & Slope stabilization Project, MRPL PO Kuthethoor via Katipalla, Manglore - 575030 Dakshina Kannada, Karnataka 575030	1

MR ITEM SR. NO. 01.001 (DA-31801) : SUPPLY OF STRIPPER (1 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/कमशः 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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Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	TRILOCHAN NAIK	575030,Engineers India Limited BBU & Slope stabilization Project, MRPL PO Kuthethoor via Katipalla, Manglore - 575030 Dakshina Kannada, Karnataka	1	300

MR ITEM SR. NO. 01.002 (DA-31802) : SUPPLY OF SPLITTER (1 pieces)

(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

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Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	TRILOCHAN NAIK	575030,Engineers India Limited BBU & Slope stabilization Project, MRPL PO Kuthethoor via Katipalla, Manglore - 575030 Dakshina Kannada, Karnataka	1	300

MR ITEM SR. NO. 01.003 (DA-31803) : SUPPLY OF BIO ATF CAUSTIC COLUMN (1 pieces)

(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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Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	TRILOCHAN NAIK	575030,Engineers India Limited BBU & Slope stabilization Project, MRPL PO Kuthethoor via Katipalla, Manglore - 575030 Dakshina Kannada, Karnataka	1	300

MR ITEM SR. NO. 01.004 (DA-31804) : SUPPLY OF BIO ATF WASH WATER COLUMN (1 pieces)

(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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Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	TRILOCHAN NAIK	575030,Engineers India Limited BBU & Slope stabilization Project, MRPL PO Kuthethoor via Katipalla, Manglore - 575030 Dakshina Kannada, Karnataka	1	300

MR ITEM SR. NO. 02.002 ({ 02} DA-31802) : SITE WORK FOR ITEM SR. NO. 01.002 (1 Lot)

(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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Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	TRILOCHAN NAIK	575030,Engineers India Limited BBU & Slope stabilization Project, MRPL PO Kuthethoor via Katipalla, Manglore - 575030 Dakshina Kannada, Karnataka	1	300

Buyer added Bid Specific Additional Scope of Work

S.No.क्र.सं.	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items
1	Bidding Document Part 1 of 9 View	Bidding Document Part 1 of 9	MR ITEM SR. NO. 01.001 (DA-31801) : SUPPLY OF STRIPPER(1),MR ITEM SR. NO. 01.002 (DA-31802) : SUPPLY OF SPLITTER(1),MR ITEM SR. NO. 01.003 (DA-31803) : SUPPLY OF BIO ATF CAUSTIC COLUMN(1),MR ITEM SR. NO. 01.004 (DA-31804) : SUPPLY OF BIO ATF WASH WATER COLUMN(1),MR ITEM SR. NO. 02.002 ({ 02} DA-31802) : SITE WORK FOR ITEM SR. NO. 01.002(1)
2	Bidding Document Part 2 of 9 View	Bidding Document Part 2 of 9	MR ITEM SR. NO. 01.001 (DA-31801) : SUPPLY OF STRIPPER(1),MR ITEM SR. NO. 01.002 (DA-31802) : SUPPLY OF SPLITTER(1),MR ITEM SR. NO. 01.003 (DA-31803) : SUPPLY OF BIO ATF CAUSTIC COLUMN(1),MR ITEM SR. NO. 01.004 (DA-31804) : SUPPLY OF BIO ATF WASH WATER COLUMN(1),MR ITEM SR. NO. 02.002 ({ 02} DA-31802) : SITE WORK FOR ITEM SR. NO. 01.002(1)
3	Bidding Document Part 3 of 9 View	Bidding Document Part 3 of 9	MR ITEM SR. NO. 01.001 (DA-31801) : SUPPLY OF STRIPPER(1),MR ITEM SR. NO. 01.002 (DA-31802) : SUPPLY OF SPLITTER(1),MR ITEM SR. NO. 01.003 (DA-31803) : SUPPLY OF BIO ATF CAUSTIC COLUMN(1),MR ITEM SR. NO. 01.004 (DA-31804) : SUPPLY OF BIO ATF WASH WATER COLUMN(1),MR ITEM SR. NO. 02.002 ({ 02} DA-31802) : SITE WORK FOR ITEM SR. NO. 01.002(1)
4	Bidding Document Part 4 of 9 View	Bidding Document Part 4 of 9	MR ITEM SR. NO. 01.001 (DA-31801) : SUPPLY OF STRIPPER(1),MR ITEM SR. NO. 01.002 (DA-31802) : SUPPLY OF SPLITTER(1),MR ITEM SR. NO. 01.003 (DA-31803) : SUPPLY OF BIO ATF CAUSTIC COLUMN(1),MR ITEM SR. NO. 01.004 (DA-31804) : SUPPLY OF BIO ATF WASH WATER COLUMN(1),MR ITEM SR. NO. 02.002 ({ 02} DA-31802) : SITE WORK FOR ITEM SR. NO. 01.002(1)

S.No.क्र.सं	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items
5	Bidding Document Part 5 of 9 View	Bidding Document Part 5 of 9	MR ITEM SR. NO. 01.001 (DA-31801) : SUPPLY OF STRIPPER(1),MR ITEM SR. NO. 01.002 (DA-31802) : SUPPLY OF SPLITTER(1),MR ITEM SR. NO. 01.003 (DA-31803) : SUPPLY OF BIO ATF CAUSTIC COLUMN(1),MR ITEM SR. NO. 01.004 (DA-31804) : SUPPLY OF BIO ATF WASH WATER COLUMN(1),MR ITEM SR. NO. 02.002 ({ 02} DA-31802) : SITE WORK FOR ITEM SR. NO. 01.002(1)
6	Bidding Document Part 6 of 9 View	Bidding Document Part 6 of 9	MR ITEM SR. NO. 01.001 (DA-31801) : SUPPLY OF STRIPPER(1),MR ITEM SR. NO. 01.002 (DA-31802) : SUPPLY OF SPLITTER(1),MR ITEM SR. NO. 01.003 (DA-31803) : SUPPLY OF BIO ATF CAUSTIC COLUMN(1),MR ITEM SR. NO. 01.004 (DA-31804) : SUPPLY OF BIO ATF WASH WATER COLUMN(1),MR ITEM SR. NO. 02.002 ({ 02} DA-31802) : SITE WORK FOR ITEM SR. NO. 01.002(1)
7	Bidding Document Part 7 of 9 View	Bidding Document Part 7 of 9	MR ITEM SR. NO. 01.001 (DA-31801) : SUPPLY OF STRIPPER(1),MR ITEM SR. NO. 01.002 (DA-31802) : SUPPLY OF SPLITTER(1),MR ITEM SR. NO. 01.003 (DA-31803) : SUPPLY OF BIO ATF CAUSTIC COLUMN(1),MR ITEM SR. NO. 01.004 (DA-31804) : SUPPLY OF BIO ATF WASH WATER COLUMN(1),MR ITEM SR. NO. 02.002 ({ 02} DA-31802) : SITE WORK FOR ITEM SR. NO. 01.002(1)
8	Bidding Document Part 8 of 9 View	Bidding Document Part 8 of 9	MR ITEM SR. NO. 01.001 (DA-31801) : SUPPLY OF STRIPPER(1),MR ITEM SR. NO. 01.002 (DA-31802) : SUPPLY OF SPLITTER(1),MR ITEM SR. NO. 01.003 (DA-31803) : SUPPLY OF BIO ATF CAUSTIC COLUMN(1),MR ITEM SR. NO. 01.004 (DA-31804) : SUPPLY OF BIO ATF WASH WATER COLUMN(1),MR ITEM SR. NO. 02.002 ({ 02} DA-31802) : SITE WORK FOR ITEM SR. NO. 01.002(1)

S.No.क्र.सं .	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items
9	Bidding Document Part 9 of 9 View	Bidding Document Part 9 of 9	MR ITEM SR. NO. 01.001 (DA-31801) : SUPPLY OF STRIPPER(1),MR ITEM SR. NO. 01.002 (DA-31802) : SUPPLY OF SPLITTER(1),MR ITEM SR. NO. 01.003 (DA-31803) : SUPPLY OF BIO ATF CAUSTIC COLUMN(1),MR ITEM SR. NO. 01.004 (DA-31804) : SUPPLY OF BIO ATF WASH WATER COLUMN(1),MR ITEM SR. NO. 02.002 ({ 02} DA-31802) : SITE WORK FOR ITEM SR. NO. 01.002(1)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

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

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

ITEM: COLUMN/ TOWER CARBON STEEL, COLUMN/ TOWER STAINLESS STEEL

BIDDING DOCUMENT NO.: JP/B943-318-CC-MR-6003/3

PROJECT: BIO ATF PLANT OF MANGALORE REFINERY AND PETROCHEMICALS LIMITED

A. Bidder to note that this bid shall be governed by the terms and conditions of the Bidding Document uploaded under Additional Scope of Work. This uploaded instructions/ Terms & Conditions / Technical specification of the Bidding Document shall supersede the provisions of GeM GTC and any other disclaimers provided in GeM Bid.

B. In case a bidder does not register on the GeM Portal and as a consequence, does not submit their bid on GeM Portal, it shall be deemed that he is not interested in bidding against this enquiry and no further correspondence will be entertained.

C. Wherever e-tendering portal or NIC or CPP Portal has been mentioned in the commercial section, the same shall be read as GeM Portal.

D. Bidder shall quote their Prices on FOT Site basis (i.e., including Freight up to Project Site) including all taxes and duties including GST. However, bidder to mandatorily indicate the rate of GST and Freight percentage included in quoted supply prices in Form-A (Salient Features of Offer) enclosed with RFQ Document uploaded under Bidding Forms.

E. Inspection requirement shall be as per relevant clauses of Material Requisition and Bidding Document uploaded under Specifications.

F. Inspection shall be carried out by EIL Approved and appointed TPI Agency as per the requirement of the MR and charges of the same shall be borne by EIL/Owner. Bidder shall not include the charges of TPI in the ir quoted price.

G. Bidder to furnish all the requisite documents as per Bidding Document uploaded under Specifications, failing which their bid may be liable for rejection.

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. 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.

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 are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[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 कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---