



Bid Number/बोली क्रमांक (बिड संख्या)[:] GEM/2024/B/5769799 Dated/दिनांक : 02-01-2025

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण		
Bid End Date/Time/बिड बंद होने की तारीख/समय	13-01-2025 11:00:00	
Bid Opening Date/Time/बिंड खुलने की तारीख/समय	13-01-2025 11:30:00	
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	60 (Days)	
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Steel	
Department Name/विभाग का नाम	Steel Authority Of India Limited	
Organisation Name/संगठन का नाम	Rourkela Steel Plant	
Office Name/कार्यालय का नाम	Materials Management Purchase	
क्रेता ईमेल/Buyer Email	buyer20.rsp.or@gembuyer.in	
Total Quantity/कुल मात्रा	322	
ltem Category/मद केटेगरी	Refer attached Item Specification - RSP UCS CODE - 70508000400593 , Refer attached Item Specification - RSP UCS CODE - 70508000400634 , Refer attached Item Specification - RSP UCS CODE - 70508000400635 , Refer attached Item Specification - RSP UCS CODE - 70501000404878 , Refer attached Item Specification - RSP UCS CODE - 70501000403848	
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	STUD,HTS,DIN:939,M36X4MM,280MM,GR:10.9, STUD,CS,IS:1862,M36,480MM, STUD,CS,IS:1862,M36,580MM, BOLT,HEX HD,CS,IS:1364,10.9,M36,130MM, BOLT,HEX HD,CS,DIN:EN- 24014,M30,240MM	

Bid Details/बिड विवरण		
	Searched String: STUD,HTS,DIN:939,M36X4MM,280MM,GR:10.9	
	Din Rail, Cleaning Duster (V2), Chlorpyrifos 10% GR, Stud with Nuts, Chlorantraniliprole 0.4 % GR, Stud Assembly (OFB), Sprinkler Irrigation Unit as per IS 12232, Road Stud (V2), Insulated Stud (BHEL), Electrical Terminals as per IS 8309	
	Searched String: STUD,CS,IS:1862,M36,480MM	
	Studs-IS:1862, Stud Assembly (OFB), Stud with Nuts, Road Stud (V2), Insulated Stud (BHEL), Diode Stud Type(RINL), Copper Alloy Fancy Taps for Bathroom as per IS 8931 (Latest), CS Gate Valve As Per API 602, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Stud/ Brooch Lapel Pin-Handicraft	
	Searched String: STUD,CS,IS:1862,M36,580MM	
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Studs-IS:1862, Stud Assembly (OFB), Stud with Nuts, Road Stud (V2), Insulated Stud (BHEL), Diode Stud Type(RINL), CS Gate Valve As Per API 602, Copper Alloy Fancy Taps for Bathroom as per IS 8931 (Latest), Stud/ Brooch Lapel Pin-Handicraft, Industrial Safety Helmet (V2) as per IS 2925	
	Searched String: BOLT,HEX HD,CS,IS:1364,10.9,M36,130MM	
	Hexagonal Head Bolts, Screws and Nuts of Product Grades A and B as per IS 1364, Hex Reducing Nipple, scissors, Double Hex Sockets, Bolt Cutters as per IS 5200, Hardwares (Hex Bolt & Spring Channel Nut, Anchor Fastener, Washer, Spring Washer) - BHEL, Allen Bolt, U Bolt, Folding Hex Key Set, Non-Sparking Allen Key-IS:4595	
	Searched String: BOLT,HEX HD,CS,DIN:EN- 24014,M30,240MM	
	Hex Reducing Nipple, Double Hex Sockets, Hardwares (Hex Bolt & Spring Channel Nut, Anchor Fastener, Washer, Spring Washer) - BHEL, Allen Bolt, MultiJet Plastic Printers, U Bolt, Folding Hex Key Set, Copper Alloy Fancy Taps for Bathroom as per IS 8931 (Latest), Bolt / Bullet Seal, Foot Operated Pedal Bin or Bucket for Bio - Medical Waste Collection	
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Studs-IS:1862	
BOQ Title/बीओक्यू शीर्षक	2343000039 BOLTS	
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),OEM Authorization Certificate,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	
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No	
Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया	No	
ITC available to buyerक्रेता के लिए उपलब्ध आईटीसी	Yes	
Type of Bid/बिंड का प्रकार	Two Packet Bid	
Primary product category	Refer attached Item Specification - RSP UCS CODE - 70508000400593	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days	
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No	
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation	
Arbitration Clause	No	
Mediation Clause	No	
EMD Detail/ईएमडी विवरण		
Required/आवश्यकता	No	
ePBG Detail/ईपीबीजी विवरण		
Required/आवश्यकता	No	
MII Purchase Preference/एमआईआई खरीद वरीयता		
MII Purchase Preference/एमआईआई खरीद वरीयता	No	
MSE Purchase Preference/एमएसई खरीद वरीयता		
MSE Purchase Preference/एमएसई खरीद वरीयता	Yes	
<u> </u>		

1. 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 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. 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.

Refer Attached Item Specification - RSP UCS CODE - 70508000400593

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपूट 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
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Pramod Kumar Biswal	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	64	90

Refer Attached Item Specification - RSP UCS CODE - 70508000400634

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Pramod Kumar Biswal	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	20	90

Refer Attached Item Specification - RSP UCS CODE - 70508000400635

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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		Pramod Kumar Biswal	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	20	90

Refer Attached Item Specification - RSP UCS CODE - 70501000404878

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Pramod Kumar Biswal	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	18	90

Refer Attached Item Specification - RSP UCS CODE - 70501000403848

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Pramod Kumar Biswal	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	200	90

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

1. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any

responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2. Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

3. Generic

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

4. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

5. Scope of Supply

Scope of supply (Bid price to include all cost components): Only supply of Goods

6. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

7. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

SPECIAL TERMS & CONDITIONS:

SUPPLIER'S MONOGRAM TO BE EMBOSSED ON EVERY ITEM.

GC AND MTC TO BE PROVIDED ALONG WITH THE SUPPLY.

INSPECTION TERM: INSPECTION AT RSP STORE BY MGR INSPECTION BASED ON GC & MATL TEST CERTIFICA TE.

ELIGIBILITY CRITERIA:

- 1) THIS IS A LIMITED TENDER ENQUIRY AND OFFERS RECEIVED AGAINST THIS TENDER FROM SUPPLI ERS TO WHOM LTE HAS BEEN ISSUED OR SUPPLIERS WHO ARE EMPANELED IN RSP HT FASTENER POLICY S HALL BE CONSIDERED.
- 2) WHERE DEALERS ARE SUBMITTING OFFER ON BEHALF OF INVITED MANUFACTURERS, THEY HAVE TO ATTACH VALID AUTHORIZATION CERTIFICATE (BID SPECIFIC) OF INVITED MANUFACTURER.
- 3) OFFER FROM ANY OTHER PARTY, MANUFACTURERS OR DEALERS, SHALL BE TREATED AS UNSOLI CITEDAND WILL NOT BE CONSIDERED.
- 4) WHOEVER IS INTERESTED TO BE REGISTERED AS A SUPPLIER OF THESE TENDERED ITEMS, AND WANT TO HAVE THEIR NAMES ENLISTED IN THE HT FASTENER POLICY OF RSP, SHOULD FILL UP THE VEND OR REGISTRATION FORM, HOSTED ON SAIL WEBSITE. THE NORMAL REGISTRATION PROCESS SHALL, THER EAFTER BE FOLLOWED BY RSP FOR REGISTERING THE ELIGIBLE SUPPLIERS. THIS INFORMATION IS SOLELY FOR THE PURPOSE OF EXPLORING THE POSSIBILITY OF ENHANCING VENDOR BASE, AND SHOULD NOT BE

CONSIDERED AS A PURCHASE ENQUIRY. PURCHASE ENQUIRY IN FUTURE MAY BE ISSUED TO SUCH SUPPLIERS, IF REGISTERED.

GURANTEE CLAUSE:

PARTY TO STAND GUARANTEE FOR 12 MONTHS FROM THE DATE OF USE OR 18 MONTHS FROM THE DATE OF SUPPLY WHICHEVER IS EARLIER.

PRICE VARIATION CLAUSE:

FIRM TILL COMPLETION OF DELIVERY

DELIVERY REQUIREMENT:

WITHIN THREE MONTHS AFTER RECEIPT OF ORDER.

PACKAGING CLAUSE:

TO BE PROPERLY PACKED WITH IDENTIFICATION TAG AGAINST EACH ITEM

PLACE OF INSPECTION:

AT RSP STORE.

INSPECTION AGENCY:

MGR INSPECTION.

NO OF SOURCES:

001

L.D. CLAUSE:

0.5% OF THE CONTRACT VALUE OF DEFAULTED QTY PER WEEK OR PART THEREOF, MAX 10%.

TERMS OF PAYMENT:

100% PAYMENT WITHIN 10 DAYS FROM GARN.

BIDDERS TO NOTE:

- I. THE EVALUATION IS TO BE DONE AS PER BID.
- II. NO TECHNICAL DEVIATION IS ACCEPTABLE. BY SUBMITTING OFFER AGAINST THIS BID, THE BIDDER IS A CCEPTING ALL TERMS & CONDITIONS OF THE BID AS WELL AS GEM TERMS & CONDITIONS.
- III. ALL PRICES QUOTED IN GEM WILL BE ON LANDED COST BASIS, INCLUSIVE OF GST AND ALL TAXES/ DUT IES.

IV. SAIL-ROURKELA STEEL PLANT (RSP) IS ENTITLED TO CLAIM CREDIT OF INPUT TAX (ITC) PAID ON THE SU

PPLY OF THE BID ITEM (AS APPLICABLE). BIDDERS ARE REQUESTED TO UPDATE THE FIRM'S GST REGISTRA TION STATUS PRIOR TO PARTICIPATING IN THE BID. SINCE ALL PRICES TO BE QUOTED IN GEM ARE ON LAN DED COST BASIS, INCLUSIVE OF GST AND ALL TAXES/ DUTIES, THE CASE WILL BE EVALUATED ACCORDINGLY.

V. BIDDERS ARE NOT REQUIRED TO UPLOAD SIGNED COPY OF THE BID AGAIN. ONLY RELEVANT DOCUME NT(S) ARE TO BE UPLOADED FOR TECHNICAL AND COMMERCIAL SCRUTINY. SUBMISSION OF ADDITIONAL D OCUMENTS BEYOND THE REQUIREMENT WILL NOT BE TAKEN COGNIZANCE OF.

VI. EARNEST MONEY DEPOSIT (EMD) – IN PLACE OF EMD, BIDDERS MAY SUBMIT A "SIGNED BID SECURING DECLARATION". A FORMAT FOR BID SECURITY DECLARATION IS ATTACHED WITH THE TENDER. OFFERS OF BIDDERS WHO DO NOT SUBMIT THE ABOVE DOCUMENT(S) WILL NOT BE CONSIDERED FURTHER.

VII. ANY TECHNICAL QUERY/ CLARIFICATION, IS TO BE ROUTED THROUGH THE PRE-BID REPRESENTATION FUNCTIONALITY AVAILABLE AGAINST THIS BID.

VIII. THE OFFERS OF ANY BIDDER WHOSE PERFORMANCE IN SAIL-RSP HAS BEEN FOUND UNSATISFACTORY, WILL NOT BE CONSIDERED AND SAIL-RSP RESERVES THE RIGHT TO SUMMARILY REJECT SUCH OFFERS DU RING ANY STAGE OF THE TENDER.

IX. **RPN CLAUSE** - SUBJECT TO THE TERMS AND CONDITIONS OF THE GEM CONTRACT, IF THE SUPPLIER N EGLECTS OR FAILS TO PERFORM THE CONTRACT BY THE TIME OR TIMES AGREED UPON, FOR ANY REASON OTHER THAN FORCE MAJEURE, THE PURCHASER AFTER HAVING COME TO KNOW OF SUCH NEGLIGENCE OR NON-PERFORMANCE, AFTER GIVING 15 DAYS' NOTICE TO THE SELLER TO RECTIFY OR SUCH ANY EXTEN DED PERIOD THAT THE SELLER AND PURCHASER MAY MUTUALLY AGREE, SHALL TAKE SUCH ACTION AS IT CONSIDERS FIT INCLUDING BUT NOT LIMITED TO TAKING RISK PURCHASE ACTION FOR SUPPLY OF SIMILAR MATERIALS, MITIGATING ANY LOSSES, AT THE RISK AND COST OF THE SUPPLIER AS FAR AS THE UNDELIVE RED QUANTITY IN THAT DELIVERY PERIOD IS CONCERNED. THE RIGHT OF THE PURCHASER FOR RISK PURCHASE ACTION IS IN ADDITION TO THE RIGHT OF PURCHASER TO TERMINATE THE CONTRACT DUE TO THE FAULT OF THE SUPPLIER. THE PRICE DIFFERENTIAL IN CASE OF HIGHER COST TO SAIL-RSP, IF ANY, SHALL HAVE TO BE BORNE BY THE DEFAULTING SUPPLIER. SAIL-RSP RESERVES THE RIGHT TO RECOVER THE PRICE DIFFERENTIAL FROM PENDING BILLS OF THE SUPPLIER IN RSP OR OTHER SAIL UNITS. MOREOVER, THE DEFAULTING SUPPLIER SHALL HAVE NO CLAIM OVER THE QUANTITY, WHICH THEY FAILED TO SUPPLY.

- X. BEFORE DISPATCHING THE MATERIAL, SELLER(S) MUST ENSURE THE FOLLOWING: -
- A. GEM CONTRACT IS DULY ACCEPTED.
- B. GEM FEES HAS BEEN PAID (IF ANY, FOR CONTRACT ACCEPTANCE)
- C. GEM CONTRACT SHOULD REMAIN VALID TILL RECEIPT OF MATERIAL AT CONSIGNEE LOCATION.
- D. INVOICES HAVE BEEN CREATED IN GEM, CONFIRMING DISPATCH OF MATERIAL

XI. SAIL-RSP WILL BE PLACING BACK-UP ORDER AGAINST GEM CONTRACT(S) ON SUCCESSFUL BIDDER(S). SAIL-RSP'S BACK-UP PURCHASE ORDER, HOWEVER, WILL BE RELEASED ONLY AFTER ACCEPTANCE OF CON TRACT BY SELLER IN GEM.THE CONCERNED BIDDER HAS TO MENTION THE BACK-UP ORDER NUMBER IN THE INVOICES FOR PROPER ACCOUNTING OF MATERIAL UPON RECEIPT IN RSP.

XII. FURTHER, NON-COMPLIANCE OF THE REQUISITES IN "X" & "XI", SHALL BE AT THE RISK OF THE VENDO R AND ANY DELAY(S) ARISING OUT OF SUCH NON-COMPLIANCE. SHALL BE ON VENDOR'S ACCOUNT.

XIII. AFTER RECEIPT AND ACCEPTANCE OF MATERIALS, HARD COPY OF THE INVOICE SIGNED AND WITH SE AL (OR DIGITALLY SIGNED INVOICE), HAS TO BE SENT TO THE FOLLOWING ADDRESS FOR ENSURING TIME LY PAYMENTS:

GENERAL MANAGER, F&A - STORE BILLS,
ADMINISTRATIVE BUILDING, ISPAT BHAWAN,
SAIL - ROURKELA STEEL PLANT,
ROURKELA, ODISHA 769011

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 <u>attached categories</u>, 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---