



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2025/B/5781647  
Dated/दिनांक : 06-01-2025

### Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण   |  |
|---|--|
| Bid End Date/Time/बिड बंद होने की तारीख/समय   | 20-01-2025 10:00:00  |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय  | 20-01-2025 10:30:00  |
| Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)                 | 180 (Days)   |
| Ministry/State Name/मंत्रालय/राज्य का नाम   | Ministry Of Defence  |
| Department Name/विभाग का नाम  | Department Of Defence Production   |
| Organisation Name/संगठन का नाम  | Yantra India Limited   |
| Office Name/कार्यालय का नाम   | *****  |
| क्रैता ईमेल/Buyer Email   | ofajmgen@ord.gov.in  |
| Total Quantity/कुल मात्रा   | 10000  |
| Item Category/मद केटेगरी  | PHOSPHATING CHEMICALS FOR PHOSPHATE TREATMENT OF ALLOY STEEL FOR PROTECTION AGAINST CORROSION TO IS:   |
| GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS                         | PHOSPHATING CHEMICALS FOR PHOSPHATE TREATMENT OF ALLOY STEEL FOR PROTECTION AGAINST CORROSION TO IS:3618-1966(REAFFIRMED -2002),CLASSIFICATION CL.3.1.3 CL.B ((MED.WT.) -4% SOLN. OF PHOSPHATING CHEMICAL IN WATER SHOULD GIVE 25-35 POINTAGE OF PHOSPHATING BATH. DESIRABLE PROPERTIES AS PER ANNEXURE. |
| 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"><li>• Descaling Chemical</li></ul>   |
| 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   |
| Document required from seller/विक्रेता से मांगे गए दस्तावेज़                              | Additional Doc 1 (Requested in ATC)<br>*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  |

| <b>Bid Details/बिड विवरण</b>  |                                   |
|---|-----------------------------------|
| <b>Do you want to show documents uploaded by bidders to all bidders participated in bid?/</b>   | No                                |
| <b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>   | Yes                               |
| <b>RA Qualification Rule</b>  | H1-Highest Priced Bid Elimination |
| <b>ITC available to buyer/क्रिता के लिए उपलब्ध आईटीसी</b>   | Yes                               |
| <b>Type of Bid/बिड का प्रकार</b>  | Two Packet Bid                    |
| <b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b> | 2 Days                            |
| <b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>                                      | No                                |
| <b>Evaluation Method/मूल्यांकन पद्धति</b>   | Total value wise evaluation       |
| <b>Arbitration Clause</b>   | No                                |
| <b>Mediation Clause</b>   | No                                |

#### **EMD Detail/ईएमडी विवरण**

|                             |                     |
|-----------------------------|---------------------|
| Advisory Bank/एडवाइजरी बैंक | State Bank of India |
| EMD Amount/ईएमडी राशि       | 47259               |

#### **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). | 14                  |

(a). 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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। 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।

(b). 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 :**

Yantra India Limited, Ordnance Factory Ambajhari Nagpur Maharashtra, Department of Defence Production,  
Yantra India Limited, Ministry of Defence  
(Yantra India Limited, Ordnance Factory Ambajhari)

### **MII Purchase Preference/एमआईआई खरीद वरीयता**

|  |     |
|--|-----|
| MII Purchase Preference/एमआईआई खरीद वरीयता | Yes |
|--|-----|

### **MSE Purchase Preference/एमएसई खरीद वरीयता**

|   |     |
|---|-----|
| MSE Purchase Preference/एमएसई खरीद वरीयता | Yes |
|---|-----|

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 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.

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.

4. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

## PHOSPHATING CHEMICALS FOR PHOSPHATE TREATMENT OF ALLOY STEEL FOR PROTECTION AGAINST CORROSION TO IS: ( 10000 liter )

(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 | <a href="#">Download</a> |
|--|--------------------------|

### 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                                     |

### Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

|                  |                      |
|------------------|----------------------|
| DrawingDocument1 | <a href="#">View</a> |
|------------------|----------------------|

### 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              | *****   | *****NAGPUR RURAL | 10000           | 90                           |

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

#### 1. 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.

#### 2. Buyer Added Bid Specific ATC

## Buyer Added text based ATC clauses

| Sr. No | Term                       | Condition  |                   |            |            |               |   |            |                                |                   |   |            |                                     |                   |   |            |                    |                   |   |            |                  |                   |   |            |                                |                   |   |            |                              |                   |
|--------|----------------------------|--|-------------------|------------|------------|---------------|---|------------|--------------------------------|-------------------|---|------------|-------------------------------------|-------------------|---|------------|--------------------|-------------------|---|------------|------------------|-------------------|---|------------|--------------------------------|-------------------|---|------------|------------------------------|-------------------|
| 1      | Type of TE                 | LTE  |                   |            |            |               |   |            |                                |                   |   |            |                                     |                   |   |            |                    |                   |   |            |                  |                   |   |            |                                |                   |   |            |                              |                   |
| 2      | Proposed Vendors           | <table border="1"> <thead> <tr> <th>Sr. No</th> <th>Party Code</th> <th>Party Name</th> <th>Party Remarks</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>DEL04000PL</td> <td>DELUXE METAL PROCESSING CHEMIC</td> <td>Established Party</td> </tr> <tr> <td>2</td> <td>AAACF1164D</td> <td>FRANK ALKANES INDIA PRIVATE LIMITED</td> <td>Established Party</td> </tr> <tr> <td>3</td> <td>GTZ04000CC</td> <td>GTZ (INDIA)PVT LTD</td> <td>Established Party</td> </tr> <tr> <td>4</td> <td>NAG04000NP</td> <td>NAGPUR CHEMICALS</td> <td>Established Party</td> </tr> <tr> <td>5</td> <td>OML08000CC</td> <td>OLIVINE MERCANTILES PVT. LTD.,</td> <td>Established Party</td> </tr> <tr> <td>6</td> <td>MKS04000NP</td> <td>PRECISE (INDIA),BLOCK NO. 37</td> <td>Established Party</td> </tr> </tbody> </table> | Sr. No            | Party Code | Party Name | Party Remarks | 1 | DEL04000PL | DELUXE METAL PROCESSING CHEMIC | Established Party | 2 | AAACF1164D | FRANK ALKANES INDIA PRIVATE LIMITED | Established Party | 3 | GTZ04000CC | GTZ (INDIA)PVT LTD | Established Party | 4 | NAG04000NP | NAGPUR CHEMICALS | Established Party | 5 | OML08000CC | OLIVINE MERCANTILES PVT. LTD., | Established Party | 6 | MKS04000NP | PRECISE (INDIA),BLOCK NO. 37 | Established Party |
| Sr. No | Party Code                 | Party Name   | Party Remarks     |            |            |               |   |            |                                |                   |   |            |                                     |                   |   |            |                    |                   |   |            |                  |                   |   |            |                                |                   |   |            |                              |                   |
| 1      | DEL04000PL                 | DELUXE METAL PROCESSING CHEMIC   | Established Party |            |            |               |   |            |                                |                   |   |            |                                     |                   |   |            |                    |                   |   |            |                  |                   |   |            |                                |                   |   |            |                              |                   |
| 2      | AAACF1164D                 | FRANK ALKANES INDIA PRIVATE LIMITED  | Established Party |            |            |               |   |            |                                |                   |   |            |                                     |                   |   |            |                    |                   |   |            |                  |                   |   |            |                                |                   |   |            |                              |                   |
| 3      | GTZ04000CC                 | GTZ (INDIA)PVT LTD   | Established Party |            |            |               |   |            |                                |                   |   |            |                                     |                   |   |            |                    |                   |   |            |                  |                   |   |            |                                |                   |   |            |                              |                   |
| 4      | NAG04000NP                 | NAGPUR CHEMICALS   | Established Party |            |            |               |   |            |                                |                   |   |            |                                     |                   |   |            |                    |                   |   |            |                  |                   |   |            |                                |                   |   |            |                              |                   |
| 5      | OML08000CC                 | OLIVINE MERCANTILES PVT. LTD.,   | Established Party |            |            |               |   |            |                                |                   |   |            |                                     |                   |   |            |                    |                   |   |            |                  |                   |   |            |                                |                   |   |            |                              |                   |
| 6      | MKS04000NP                 | PRECISE (INDIA),BLOCK NO. 37   | Established Party |            |            |               |   |            |                                |                   |   |            |                                     |                   |   |            |                    |                   |   |            |                  |                   |   |            |                                |                   |   |            |                              |                   |
| 3      | No. of Bids                | TWO  |                   |            |            |               |   |            |                                |                   |   |            |                                     |                   |   |            |                    |                   |   |            |                  |                   |   |            |                                |                   |   |            |                              |                   |
| 4      | Tender Fee                 | NA   |                   |            |            |               |   |            |                                |                   |   |            |                                     |                   |   |            |                    |                   |   |            |                  |                   |   |            |                                |                   |   |            |                              |                   |
| 5      | EMD Amount (2-5%)          | Rs. 47,259 /- @ 3 % being estimated cost is above 5 Lak h.   |                   |            |            |               |   |            |                                |                   |   |            |                                     |                   |   |            |                    |                   |   |            |                  |                   |   |            |                                |                   |   |            |                              |                   |
| 6      | Eligibility Criteria of TE | 1. Firm has to comply OFAJ specification as per given annexure /Attachment /Drawing duly sign and stamp. Firm have to submit duly signed and stamped specification/Annexure copy.  |                   |            |            |               |   |            |                                |                   |   |            |                                     |                   |   |            |                    |                   |   |            |                  |                   |   |            |                                |                   |   |            |                              |                   |
| 7      | Test Facility              | NA   |                   |            |            |               |   |            |                                |                   |   |            |                                     |                   |   |            |                    |                   |   |            |                  |                   |   |            |                                |                   |   |            |                              |                   |
| 8      | Desirable Criteria         | NA   |                   |            |            |               |   |            |                                |                   |   |            |                                     |                   |   |            |                    |                   |   |            |                  |                   |   |            |                                |                   |   |            |                              |                   |

|    |  |   |
|----|--|---|
| 9  | Pre-Contract Integrity Pact                                  | NA  |
| 10 | Name And Address of IEM                                      | NA  |
| 11 | Inspection Type  | NA  |
| 12 | Inspection Authority   | Rep. of ED/OFAJ   |
| 13 | Inspection Officer   | Rep. of ED/OFAJ   |
| 14 | Price Variation Clause                                       | NA  |
| 15 | Delivery Mode  | By any means (Road/Rail/Any Other)  |
| 16 | Delivery Terms   | FOR-OFAJ  |
| 17 | Delivery Schedule  | Full order quantity to be supplied within 3 months from the date of placement of supply order.  |
| 18 | Public Procurement (Preference to Make in India), Order 2017 | Applicable as stipulated by GeM.  |
| 19 | Non Discloser Agreement                                      | NA  |
| 20 | Public Procurement for MSEs, Order 2012                      | Applicable as stipulated by GeM.  |
| 21 | Determination of L-1 Firm                                    | As per GeM.   |
| 22 | PSD  | 5% of supply Order value.   |
| 23 | Quantity Tolerance   | Applicable @ +/- 5%   |
| 24 | Head Code  | 806/01  |
| 25 | Tender Conditions  | (1) Ground Rent : Applicable. (2) All other terms & conditions stipulated in YIL procurement manual-2024 and standard conditions stipulated by GeM Portal are applicable to instant Bid/TE. |

|    |                       |  |
|----|-----------------------|--|
| 26 | Fall Clause           | Applicable as per GeM  |
| 27 | TE Option Clause Text | Applicable 25% Option Clause   |
| 28 | Payment Terms         | 100% payment within 30 days of receipt and acceptance of material at OFAJ. |
| 29 | WARRANTY              | 12 Months  |

NOTE: Instant bid is Limited Tender (LTE) case. Six offer of the firm 1) DELUXE METAL PROCESSING CHEMIC 2)FRANK ALKANES INDIA PRIVATE LIMITED 3) GTZ (INDIA)PVT LTD 4) NAGPUR CHEMICALS 5) OLIVINE MERCANTILES PVT.LTD.,6) P RECISE (INDIA),BLOCK NO.37 will be eligible to participate in the instant bid and price bid of this firm shall only be opened irrespective of any number of offer received.

### 3. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

### 4. 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 %.

### 5. 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.

### 6. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

### 7. Inspection

**Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:  
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

NOT APPLICABLE

Post Receipt Inspection at consignee site before acceptance of stores:  
BY REP. OF ED/OFAJ

## 8. 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 25% of total value.

## 9. Purchase Preference (Centre)

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

## 10. Forms of EMD and PBG

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

THE EXECUTIVE DIRECTOR, ORDNANCE FACTORY AMBAJHARI  
payable at  
AT NAGPUR

. 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.

## 11. 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

YANTRA INDIA LIMITED, ORDNANCE FACTORY AMBAJHARI  
payable at  
AT NAGPUR

. 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.

**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---