

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	08-05-2026 11:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	08-05-2026 11:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Steel
विभाग का नाम / Department Name	Steel Authority Of India Limited
संगठन का नाम / Organisation Name	Rourkela Steel Plant
कार्यालय का नाम / Office Name	Materials Management Purchase
कुल मात्रा / Total Quantity	3592
वस्तु श्रेणी / Item Category	Return Idlers 3 source , Return idlers 2 , Return Idlers 3
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	IDLER,139.7X1150BX20-R FOR 1000MM BELT AS PER IPSS:2-03-004 LATEST
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Steel Tubes for Idlers for Belt Conveyors as per IS 9295, XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1), Steel Tubes for Idlers for Belt Conveyors (V2) as per IS 9295, Flood Light Luminaire suitable for HPSV Lamps, V - Belts - Endless V - Belt for Industrial Purposes as per IS 2494, Fortin'S Barometer For School Laboratory - as per IS:5798 latest , Bunk Beds as per IS 17636, V - Belts - Endless Narrow V - Belts for Industrial use as per IS 14261, Foot Valves for Water Works Purpose as per IS 4038 (Latest), PLASTIC BIB TAPS, PILLAR TAPS, ANGLE VALVES & STOP VALVES FOR HOT & COLD WATER SERVICES Conforming to IS 9763
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Idler and Idler Sets for Belt Conveyor (V2) Conforming to IS 8598
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	5
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Return Idlers 3 source
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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विभाजन/Splitting

विभाजन/Splitting Applied	Yes
बोलीदाताओं की अधिकतम संख्या, जिनके बीच ऑर्डर विभाजित किया जा सकता है। / Maximum No. Of Bidders Amongst Which Order May Be Split	3
विभाजन मानदंड इस बात पर आधारित है कि कौन सी क्वांटिटी को वितरित किया जाएगा / Split Criteria based on which quantity will be distributed	60:25:15

एमआईआई के लिए आरक्षित / Reserved for Make In India products

एमआईआई के लिए आरक्षित / Reserved for Make In India products	Yes
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एमएसई के लिए आरक्षित / Reserved for MSE

एमएसई के लिए आरक्षित / Reserved for MSE	Yes
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ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

Limited Tender

Limited Tender Applicable	Yes
Reason	It will not be in public interest to procure the goods through advertised tender enquiry. Sufficient reasons for the same have been recorded in writing by the competent authority.
List of Seller Organization for participation	***** , ***** , ***** , ***** , ***** , ***** , ***** , ***** , *****

1. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2. Procurement under this bid is reserved for purchase from Micro and Small Enterprises having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal. If the bidder wants to avail themselves of the reservation benefit, 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 to participate in this bid. 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 based on documentary evidence submitted, while evaluating the bid. 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

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / **Evaluation Method** (Item 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:

मूल्यांकन अनुसूचियां / Evaluation Schedules	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	Return Idlers 3 Source	1225
Schedule 2	Return Idlers 2	1292
Schedule 3	Return Idlers 3	1075

Return Idlers 3 Source (1225 the number pi)

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ / **Technical Specifications**

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Basanta Kumar Chowdhury	769011,Office of GM l/c Stores & Inspection, Rourkela Steel Plant, Rourkela	1225	365

Return Idlers 2 (1292 the number pi)**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****तकनीकी विशिष्टियाँ /Technical Specifications**

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Basanta Kumar Chowdhury	769011,Office of GM l/c Stores & Inspection, Rourkela Steel Plant, Rourkela	1292	365

Return Idlers 3 (1075 the number pi)**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****तकनीकी विशिष्टियाँ /Technical Specifications**

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क्रेता विशिष्टि दस्तावेज़ /Buyer
Specification Document

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

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Basanta Kumar Chowdhury	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	1075	365

Buyer added Bid Specific Additional Scope of Work

क्र.सं./S.N o.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
1	IPSS View	IPSS data	Return Idlers 3 Source(1225)

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.

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

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. 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 %.

3. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

4. Scope of Supply

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

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

SPECIAL TERMS & CONDITIONS –

1. IDLERS ARE TO BE SUPPLIED AS PER IPSS-2-03-04(LATEST) & RSN-51.33.

2. BEARING LUBRICATION & LIFE AS PER CL-3 OF RSN 51.33 & CL-8&9 OF IPSS.

3. MATERIAL FOR IDLER SHAFTS-C 45.MATERIAL FOR IDLER TUBE SHOULD BE AS PER IPSS/RSN.

4. ECCENTRICITY OF IDLERS AS PER CL-10 OF IPSS.

5. TOLERANCE ON ROLLER DIA.,SHELL THICK-NESS, FIXING & OVERALL LENGTH OF IDLERS- AS PER RSN-51.33.

6. END CAPS/FIXING BLOCKS FOR TYPE B IDLERS- AS PER RSN-51.33.

7. PO AGAINST THIS TENDER ENQUIRY MAY BE PROCESSED ON MULTIPLE SOURCES

8. RSP RESERVES THE RIGHT TO DIVERT THE QUANTITY IN FOLLOWING CASES:-
 - A) IN CASE VENDOR FAILS TO SUPPLY THE MATERIAL WITHIN 30 DAYS OF WRITTEN INTIMATION OF CRITICAL REQUIREMENT.

 - B)IN CASE VENDOR FAILS TO SUPPLY THE MATERIAL WITHIN DELIVERY SCHEDULE.

9. firms should ensure use of both end sealed bearings provided with metallic cage , from reputed bearing makes , as detailed in RSP bearing policy for general category bearings .

10. RSP may randomly check , upto 2% of the supplies , by destructive testing for verifying shell thickness & use of bearings of approved make. This destructive testing will be done in the presence of supplier's representative & representatives from at least two RSP user deptt. for that idler. The cost of destructive testing will be borne by RSP.

11. INSPECTION ON THE BASIS OF GC & MATERIAL TEST CERTIFICATE.AS PER TASK FORCE COMMITTEE RECOMMENDATION PROVISION TO BE KEPT FOR PARTICULAR STRIP OF COLOUR TO BE PAINTED AT ANY ONE END OF THE TUBE TO INDICATE THAT THE IDLER IS SUPPLIED BY THE PARTICULAR VENDOR. PARTICULAR COLOUR CODE WILL BE PROVIDED AGAINST THE PO,DURING PLACEMENT OF ORDER AS PER COLOUR CODE RECOMMENDED BY TF IDLER COMMITTEE(RECORDED IN MOM

12. Firms to submit self certified proof for purchase of bearings along with supplies.

13. Item 2 762 no's required in FY 2027-28

Item 3 152 no's required in FY 2027-28 .

All other quantities required in FY 2026-27

INSPECTION TERM:-

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1. INSPECTION ON THE BASIS OF GC & MATERIAL TEST CERTIFICATE.

2. Firms to submit self certified proof for purchase of bearings along with supplies.

3.COLOUR CODING AS PER T.F OF IDLER COMMITTEE RECOMMENDATION PARTICULAR STRIPE OF COLOUR TO BE PAINTED BY VENDOR ON EACH IDLER AT ANY ONE END OF IDLER.ACCORDINGLY INSPECTION CERTIFICATE IS TO BE PROVIDED BY (MM) INSPECTION.

GUARANTEE CLAUSE -

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THE SUPPLIER SHOULD STAND GURANTEE AGAINST ANY MANUFACTURING & MATERIAL DEFECT.GURANTEE CERTIFICATE CONFIRMING TO MINIMUM 25,000 HOURS OF EFFECTIVE RUNNING OF IDLERS TO BE PROVIDED.

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DELIVERY REQUIREMENT:-

DELIVERY IN PHASES AS PER RSP REQUIREMENT.

The TF Idler supply is scheduled for supply in FY 2027-28(First April 2027 till 30th June 2027.

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PLACE OF INSPECTION:-

AT RSP STORES AFTER RECEIPT.

INSPECTION AGENCY:-

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BY INSPECTION AGENCY OF SAIL-RSP.

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PRICE VARIATION CLAUSE - PRICE TO REMAIN FIRM TILL DELIVERY .

SUPPLIER SHOULD FURNISH MANUFACTURING TEST CERTIFICATE ALONG WITH SUPPLY.

BIDDERS TO NOTE:-

1. ALL PRICES QUOTED ON GEM WILL BE ON LANDED COST BASIS, INCLUSIVE OF GST AND ALL TAXES/DUTIES.
2. AUTHORISED AND COMPETANT PERSON OF THE FIRM SHOULD PUT THEIR SEAL AND SIGNATURE ON THE LIST OF APPENDIX AS MENTIONED ABOVE & FILLED COMMERCIAL DATA SHEET , SELF CERTIFIED DOCUMENTS FOR MAKE IN INDIA COMPONENT IS TO BE SUBMITTED WITH THE BID .
3. GUIDELINES ON BANNING OF BUSINESS DEALINGS WITH SAIL IS AVAILABLE ON SAIL TENDER WEBSITE <HTTPS://SAILTENDERS.CO.IN> AND IS APPLICABLE FOR THIS BID .
4. NO TECHNICAL DEVIATION IS ACCEPTABLE. BY SUBMITTING OFFERS AGAINST THIS BID, THE BIDDERS IS ACCEPTING ALL TERMS AND CONDITIONS OF THE BID AS WELL AS GEM TERMS & CONDITIONS.
5. SAIL-RSP IS ENTITLED TO CLAIM CREDIT OF INPUT TAX(ITC) PAID ON THE SUPPLY OF THE BID ITEMS (AS APPLICABLE).

6. BIDDERS ARE NOT REQUIRED TO UPLOAD SIGNED COPY OF THE BID AGAIN. ONLY RELEVANT DOCUMENT

S ARE TO BE UPLOADED FOR TECHNICAL AND COMMERCIAL SCRUTINY. SUBMISSION OF ADDITIONAL DOCUMENTS BEYOND THE REQUIREMENT WILL NOT BE TAKEN COGNIZANCE OF.

7. BIDDERS TO COMPULSORILY SUBMIT THE DULY-FILLED ATTACHED ANNEXURE (ALL PAGES) ON FIRM'S LETTER HEAD , WITH STAMP AND SIGNATURE OF AUTHORIZED REPRESENTATIVE AS PART OF ONLINE OFFER .

8. ANY TECHNICAL QUERY/CLARIFICATION IS TO BE ROUTED THROUGH THE PRE-BID REPRESENTATION FACILITY AVAILABLE AGAINST THE BID .

9. **RPN CLAUSE** :- SUBJECT TO THE TERMS AND CONDITIONS OF THE GEM CONTRACT, IF THE SUPPLIER NEGLECTS OR FAILS TO PERFORM THE CONTRACT BY THE TIME OR TIMES AGREED UPON, FOR ANY REASON OTHER THAN THE 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 TO ANY EXTENDED 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 UNDELIVERED QUANTITY IN THAT DELIVERY PERIOD IS CONCERNED . THE RIGHT OF THE PURCHASER FOR RISK PURCHASE ACTION IN ADDITION TO THE PRICE DIFFERENTIAL IN CASE OF HIGHER COST TO RSP, SAIL , 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 . MORE OVER THE DEFAULTING SUPPLIER SHALL HAVE NO CLAIM OVER THE QUANTITY WHICH THEY FAILED TO SUPPLY.

10. BIDDERS MUST NOTE THAT IN CASE OF SUBMISSION OF OFFER, IT WILL BE ASSUMED THAT YOU HAVE ACCEPTED AND WILL ABIDE BY THE FOLLOWING CLAUSE:-

"THIS IS TO UNDERTAKE THAT WHILE PARTICIPATING IN THIS TENDER OR THE EXECUTION OF THE CONTRACT THEREAFTER, WE SHALL NOT GIVE OR TAKE, ANY FINANCIAL OR NON-FINANCIAL BRIBE , TO AND FROM ANYONE AND IF WE NOTICE ANY SUCH HAPPENING, WE SHALL REPORT IT TO SAIL VIGILANCE."

11. SAIL-RSP , ROURKELA WILL BE PLACING BACK UP ORDER AGAINST GEM CONTRACTS ON SUCCESSFUL BIDDERS .

12. THE CONCERNED BIDDER HAS TO MENTION THE BACK UP ORDER NUMBER IN THE INVOICES FOR PROPER ACCOUNTING OF MATERIAL UPON RECEIPT AT SAIL, RSP , ROURKELA .

SPECIAL INSTRUCTIONS;-

1. BIDDERS ARE REQUESTED TO SUBMIT THEIR TECHNICAL AND COMMERCIAL DATA IN THEIR OFFER SEPARATELY.

2. BIDDERS ARE REQUESTED TO SUBMIT UNDERTAKING OF NO DEVIATION AND ACCEPTANCE OF ALL THE TERMS AND CONDITIONS OF THE BID.

3. BIDDERS ARE REQUESTED TO SUBMIT UDYAM AADHAR AS MSE DOCUMENT.
4. BIDDERS ARE REQUESTED TO SUBMIT CERTIFICATE OF LOCAL CONTENT IN THE ITEM TO JUSTIFY THE MII ELIGIBILITY.
5. BIDDERS ARE REQUESTED TO SUBMIT REQUIRED DOCUMENTS SUPPORTING THE ELIGIBILITY CRITERIA AS PER THE BID.
6. BIDDERS ARE REQUESTED TO SUBMIT ALL SUPPORTING DOCUMENTS AND CLARIFICATION REPLY IN GEM PORTAL WITHIN 2 DAYS OF COMMUNICATION FAILING WHICH THE OFFERS OF THE BIDDERS SHALL BE EVALUATED BASED ON THE AVAILABLE DOCUMENT WITHOUT ANY FURTHER COMMUNICATION.
7. CLARIFICATION IF ANY ON THE CREDENTIAL DOCUMENTS SUBMITTED ALONG WITH THE OFFER SHALL BE SOUGHT ONLY. NO NEW DOCUMENTS REGARDING CREDENTIALS SHALL BE ENTERTAINED SUBSEQUENTLY.
8. BIDDERS ARE REQUESTED TO SUBMIT THE FILLED IN ANNEXURE CONSISTING OF BID SECURITY DECLARATION, NON-COLLUSIVE TENDERING CERTIFICATE, COMMERCIAL DATA SHEET & MII DECLARATION ATTACHED AT ATC CLAUSE MANDATORILY, FAILING WHICH THE OFFER MAY BE LIABLE FOR REJECTION.

6. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

अस्वीकरण/**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.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

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।/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.

---धन्यवाद/Thank You---