

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	14-02-2026 20:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	14-02-2026 20:30:00
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	Bhilai Steel Plant
कार्यालय का नाम / Office Name	Materials Management
कुल मात्रा / Total Quantity	465000
वस्तु श्रेणी / Item Category	TIPS, THERMOCOUPLE, EXPAND, L: 1200+ 1/-6MM 51011109000271
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	TIPS,THERMOCOUPLE,EXPAND,L:1200+1/-6MM
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Mineral Insulated Thermocouple, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Universal Pipette Tips (V2), Thermocouple Standards Platinum / Platinum Rhodium, Nitrile Coated/Nitrile Hand Gloves (V2), Dental Applicator tips for bonding agent, Thermocouple Compensating Cables (V2) ISI Marked To IS 8784, Ultra low temperature laboratory deep freezer, Benchtop Thermocouple Calibration Furnace (High Temperature Thermocouple Calibration Furnace)/Portable Calibration Furnace, L-Ascorbic Acid
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Mineral Insulated Thermocouple
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),OEM Authorization Certificate,Additional Doc 1 (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	4
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
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	Total value 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	2
विभाजन मानदंड इस बात पर आधारित है कि कौन सी क्वांटिटी को वितरित किया जाएगा / Split Criteria based on which quantity will be distributed	AS PER PREVAILING GUIDELINES OF BSP

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में है / Purchase Preference to MII sellers available upto price within $L1+X\%$	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

Limited Tender

Limited Tender Applicable	Yes
Reason	The competent authority in the Ministry or Department has certified that the demand is urgent, and any additional expenditure involved by not procuring through advertised tender enquiry is justified in view of urgency. The Ministry or Department has placed on record the nature of the urgency and reasons why the procurement could not be anticipated.
List of Seller Organization for participation	ALLIED INSTRUMENTS & THERMOCOUPLES, HERAEUS TECHNOLOGIES INDIA PRIVATE LIMITED, SUYASH SOLUTIONS PRIVATE LIMITED, JANAKEE INDUSTRIAL PRODUCTS PRIVATE LIMITED

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. 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.

TIPS, THERMOCOUPLE, EXPAND, L: 1200+ 1/-6MM 51011109000271 (465000 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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%	NA

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)
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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
1	Ravi Kumar	490001,Room No. 302, 3rd Floor, Ispat Bhavan Bhilai Steel Plant Bhilai-490001	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			38750	1	60
			38750	60	90
			38750	90	120
			38750	120	150
			38750	150	180
			38750	180	210
			38750	210	240
			38750	240	270
			38750	270	300
			38750	300	330
			38750	330	360
			38750	360	390

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

1. Scope of Supply

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

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

[I] ITEMS MUST BE SUPPLIED IN MANUFACTURER'S ORIGINAL PACKING ONLY.

[II] GUARANTEE/ WARRANTY CLAUSE: THE SUPPLIER SHALL GUARANTEE/ WARRANTY FOR A PERIOD OF 18 MONTHS FROM THE DATE OF SUPPLY OR 12 MONTHS FROM THE DATE OF COMMISSIONING WHICHEVER IS EARLIER AND IN THE EVENT OF BUYER FINDING, WITHIN THE GUARANTEE PERIOD, THAT THE ITEM ACCEPTED & SUPPLIED, IS NOT PERFORMING AS PER THE REQUIREMENT IN THE PURCHASE ORDER, THE SUPPLIER SHALL BE LIABLE TO REPLACE THE ITEM FREE OF COST ON FOR BSP STORES BASIS, TO THE SATISFACTION OF THE BUYER.

[III] MAY KINDLY NOTE THAT GeM PO SHALL BE REGULARIZED THROUGH SAP ORDER. ALL POST GeM ORDER ACTIVITIES I.E. MATERIAL RECEIPTS & GRN, BILL PROCESSING AND ANY OTHER POST ORDER ACTIVITY SHALL BE DONE OVER SAIL BSP'S SAP.

SPECIAL TERMS AND CONDITIONS:

TECHNICAL SPECIFICATIONS OF TEMPERATURE TIPS:

TEMPERATURE TIPS TYPE-B:

1. NOMENCLATURE: EXPENDABLE THERMOCOUPLE PROBES COMPLETE WITH PAPER TUBE CARDBOARD SLEEVE FOR MEASUREMENT OF MOLTEN STEEL TEMPERATURE.

2. ELEMENT TO BE USED / CHARACTERISTICS / MAKE OF SENSOR INSERT.

PLATINUM – 70%, RHODIUM – 30% VS PLATINUM – 94%,

RHODIUM – 6% (TYPE-B) AS PER BS EN 60584-1, PART-7(1996).

SENSOR INSERT SHOULD BE HAVE PROTECTIVE STEEL CAP OF MINIMUM THICKNESS 0.5 MM. SENSOR INSERT SHALL BE FROM THE MENTIONED OEMS ONLY.

3. CALIBRATION & ACCURACY: CALIBRATION AS PER IS-2055-1962/BS EN 60584-2:1993/ DIN 43710 BASED ON ITS-90 TEMPERATURE SCALE, WITH TOLERANCE AS PER IEC 584- CLASS-2 :1989 THE ACCURACY SHALL BE 0 TO + 4 °C AT PD. MELTING POINT (1554 °C).

4. WIRE DIAMETER: THERMOCOUPLE ELEMENT WIRE DIAMETER IN THE SENSOR INSERT SHALL BE 0.05 +/- 0.005 MM. THE SAME SHALL BE CERTIFIED BY THE OEM OF THE SENSOR INSERT FOR EACH CONSIGNMENT OF SENSOR INSERTS SUPPLIED BY THEM TO THE PROBE MANUFACTURER.

5. CARD BOARD PROTECTION TUBE: THE THERMOCOUPLE SHALL BE FITTED TO A LAP/PARALLEL WOUND PAPER TUBE IMPREGNATED WITH HEAT RESISTANT BINDING MATERIAL OF 18.0 +/- 0.2 MM ID WITH MINIMUM PAPER TUBE THICKNESS OF 7 MM, WHICH WILL FIT ON STEEL PIPE OF 16 MM DIA.

NOMINAL PAPER TUBE LENGTHS – 1200MM

6. COMPATIBILITY OF ACCESSORIES: THE THERMOCOUPLE TIPS SHALL BE COMPATIBLE WITH THE STANDARD ACCESSORIES VIZ. CONTACT BLOCKS, FRONT PIPE S, MI CABLES ETC. OF POSITHERM TIPS MANUFACTURED BY M/S HERAEUS ELECTRO-NITE, BELGIUM.

7. PACKING AND MARKING ON BOXES:

A. SUPPLY BY THE VENDOR SHALL BE MADE IN CARDBOARD CARTONS CONTAINING 50 NOS. OF THERMOCOUPLES.

B. THE CARTONS SHALL BE SEALED TO PROTECT AGAINST DUST INGRESS. THE LOT OF 50 PROBES SHALL BE PACKED IN POLYTHENE SHEET BEFORE SEALING INTO CARTONS, TO PROTECT FROM DAMAGE CAUSED BY RAIN/MOISTURE DURING TRANSIT AND STORAGE. THE STRENGTH AND QUALITY OF CARTON SHOULD BE SUCH AS TO WITHSTAND SHIFTING FROM ONE PLACE TO ANOTHER ATLEAST 4 TIMES.

C. FOLLOWING SHALL BE VISIBLY MENTIONED ON THE CARTONS:

I) NAME OF THE MANUFACTURER

II) PO NO AGAINST WHICH SUPPLIED

III) TYPE OF THERMOCOUPLE PROBE

IV) BATCH/LOT NO. FOR EASY TRACEABILITY

8. MARKING ON THERMOCOUPLE SENSOR INSERT & ASSEMBLY:

A. EACH SENSOR INSERT SHALL HAVE DISTINCTIVE VISIBLE IDENTIFICATION MARK OF THE OEM FOR AUTHENTICITY. THIS SHOULD MATCH WITH THE PHOTOGRAPH ON THE CERTIFICATE ISSUED BY OEM AND SUBMITTED BY THE BIDDER ALONG WITH THE TECHNO COMMERCIAL BID. THE SAME IDENTIFICATION MARK SHALL BE INDICATED IN THE LOA/ PURCHASE ORDER TO CORRELATE THE SUPPLIES.

B. EACH ASSEMBLED THERMOCOUPLE SHALL HAVE SUITABLE MARKING OF SUPPLIER'S NAME AS WELL AS THE TYPE OF THERMOCOUPLE ON THE CARD BOARD TUBE.

9. CERTIFICATES AND DOCUMENTS TO BE SUBMITTED ALONG WITH THE TECHNO COMMERCIAL OFFER AS A PRE-REQUISITE FOR CONSIDERATION OF THE OFFER:

A. CERTIFICATE INDICATING MAKE OF SENSOR INSERT USED FOR MANUFACTURING THERMOCOUPLE PROBES BY THE BIDDER.

B. LATEST LETTER OF AUTHORIZATION FROM THE OEM OF SENSOR INSERT AUTHORIZING THE TENDERER TO USE THEIR SENSOR INSERT FOR PRODUCING THE

RMOCOUPLE PROBES ASSEMBLIES AND MARKETING OF THE SAME. THE VALIDITY OF THE AUTHORIZATION SHALL BE FOR MINIMUM 2 (TWO) YEARS FROM THE DUE DATE OF BID OPENING.

C. VALID ISO 9001:2015 OR EQUIVALENT INTERNATIONAL STANDARD CERTIFICATE OF THE SENSOR INSERT MANUFACTURER.

D. RELEVANT TECHNICAL CATALOGUES AND DRAWINGS.

E. BIDDER SHALL SUBMIT SELF ATTESTED COPY OF CERTIFICATE ISSUED BY THE OEM OF SENSOR INSERT INDICATING THE DISTINCTIVE IDENTIFICATION MARK PUT BY THE OEM ON THE SENSOR INSERT. THE SAME IDENTIFICATION MARK SHALL LATER BE INDICATED IN THE LOA/PURCHASE ORDER TO CORRELATE THE SUPPLIES.

10. CERTIFICATES AND DOCUMENTS ALONG WITH EACH CONSIGNMENT:-

A. DECLARATION BY THE SUPPLIER, OF THE MAKE OF SENSOR INSERTS USED FOR MANUFACTURING, WITH DETAILS OF BATCH NUMBERS OF SENSOR INSERTS USED.

B. SELF ATTESTED COPY OF INVOICE FOR PROCUREMENT OF SENSOR INSERTS FROM THE OEM WITH DETAILS OF BATCH NUMBERS OF SENSOR INSERTS.

C. SELF ATTESTED COPY OF TEST CERTIFICATE ISSUED BY THE OEM OF SENSOR INSERTS FOR CALIBRATION RESULTS IN PALLADIUM BATH AT 1554 DEG.C INDICATING RELEVANT DETAILS OF BATCH NUMBERS OF SENSOR INSERTS.

D. BUYER'S COPY OF INVOICE / DELIVERY CHALLANS.

E. GUARANTEE/WARRANTY CERTIFICATE FOR PERFORMANCE AND QUALITY OF WORKMANSHIP AGAINST EACH CONSIGNMENT WITH THE VALIDITY OF 18 MONTHS FROM THE DATE OF SUPPLY. THE WHOLE CONSIGNMENT SHALL HAVE TO BE REPLACED IF FOUND DEFECTIVE OR BELOW QUALITY NORMS AS SPECIFIED IN THE SAIL TESTING PROCEDURE.

11. UNIFORM TESTING / INSPECTION PROCEDURE FOR THE EXISTING VENDORS:

A. 10 (TEN) NOS. OF THERMOCOUPLE PROBES WITH PAPER TUBE SHALL BE RANDOMLY SELECTED AND CHECKED FOR CONTINUITY, ID, THICKNESS AND LENGTH OF TUBE IN EACH LOT/CONSIGNMENT. ACCEPTANCE PARAMETERS SHALL BE AS UNDER:

1. ID WITHIN +/- 0.2MM

2. THICKNESS 7MM (MIN)

3. LENGTH WITHIN + 1.0 / -6.0 MM

4. CONTINUITY OF SENSOR INSERT

ALL 10 PROBES TAKEN FOR TESTING FROM THE LOT/CONSIGNMENT SHOULD SATISFY THE ABOVE 4 ACCEPTANCE PARAMETERS FOR THE LOT/CONSIGNMENT

O BE CONSIDERED AS ACCEPTABLE. IN SUCH CASE, CLEARANCE SHALL BE GIVEN TO INSPECTION/STORES FOR PROCESSING FOR INSPECTION /GRN AND THE TEMPERATURE PROBES RECEIVED IN THE LOT/CONSIGNMENT SHALL BE PUT TO REGULAR USE. ELSE, THE SUPPLIER SHALL BE INFORMED FOR REPLACEMENT OF THE LOT/CONSIGNMENT.

B. AFTER PUTTING THE TIPS FOR REGULAR USE, THE PERFORMANCE OF THE TIPS SHALL BE ASCERTAINED BY SHOP OPERATION/INSTRUMENTATION DEPTT. IF THERE IS ANY COMPLAINT REGARDING THE PERFORMANCE, THE SUPPLIER WOULD BE CALLED FOR REDRESSAL/ REPLACEMENT OF THE LOT/CONSIGNMENT. THE REPLACEMENT MATERIAL RECEIVED SHALL ALSO BE SUBJECTED TO ABOVE TESTS FOR ACCEPTANCE.

12. PAYMENT TERMS: 100 % PAYMENT WILL BE MADE AGAINST GARN.

13. ORDER QUANTITY VARIATION CLAUSE: THE PURCHASE ORDER QUANTITY MAY BE VARIED BY +/- 25% AT THE SAME RATE, TERMS & CONDITIONS, BEFORE THE EXPIRY OF THE CONTRACT (EXPIRY OF CONTRACT DEFINED AS :12 MONTHS FROM THE DATE OF LOA) AT THE DISCRETION OF BSP/SAIL WITH DELIVERY SCHEDULE /CONTRACT PERIOD TO BE EXTENDED ON PRORATA BASIS SUBJECT TO A MAXIMUM PERIOD OF THREE MONTHS FROM THE DATE OF AMENDMENT FOR THE INCREASED QUANTITY.

14. THE INDICATIVE DELIVERY REQUIREMENT: SUPPLY SHALL BE MADE ON MONTHLY BASIS. COMMENCEMENT OF SUPPLY SHALL BE 1ST JUNE 2026 AND THEREAFTER MATERIAL TO BE SUPPLIED BEFORE 10TH OF EVERY MONTH.

THE QUANTITY TO BE DELIVERED IS 38750 T/C TIPS PER MONTH.

IN CASE OF ANY EMERGENCY AND NEED TO CHANGE THE DELIVERY SCHEDULE ARISES, THE SAME SHALL BE COMMUCATED TO THE SUPPLIER TIMELY. THE DELIVERY SCHEDULE IS INDICATIVE ONLY.

15. MATERIAL SHOULD BE DELIVERED WITH SUITABLE PACKING, AS MENTIONED IN THE SPECIAL CONDITIONS.

NOTE: DELIVERY SCHEDULE MENTIONED IN THE ATC OVERRULES DELIVERY SCHEDULE MENTIONED IN THE GEM BID.

3. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. 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 catalogs 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 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 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.

[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---