





#### बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details			
बिड बंद होने की तारीख/समय /Bid End Date/Time	13-11-2025 21:00:00		
बिड खुलने की तारीख/समय /Bid Opening Date/Time	13-11-2025 21:30:00		
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)		
मंत्रालय/राज्य का नाम/Ministry/State Name	Gujarat		
विभाग का नाम/Department Name	Gujarat State Civil Supplies Corporation Limited		
संगठन का नाम/Organisation Name	N/a		
कार्यालय का नाम/Office Name	Gandhinagar.		
कुल मात्रा/Total Quantity	16800000		
वस्तु श्रेणी /Item Category	Plantation White Sugar conforming to IS 5982 (Q3)		
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Exemption for Years of Experience and Turnover	No		
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Exemption for Years of Experience and Turnover	No		
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria, Certificate (Requested in ATC), Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Additional Doc 3 (Requested in ATC), Additional Doc 4 (Requested in ATC) *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 दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)		
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3		

बिड वि	वरण/Bid Details
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
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
अनुमानित बिड मूल्य /Estimated Bid Value	718536000
मूल्यांकन पद्धति/Evaluation Method	Item wise consignee wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

#### ईएमडी विवरण/EMD Detail

ICICI
2097869
2848482
2040129
1597460
1943897
1385748
2771496
1847664
1020065
1116297
1616706

Schedule 12 ईएमडी राशि/EMD Amount (In INR)	1270269
--	---------

#### ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	ICICI
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	6

- (a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। 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।/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.
- (b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.
- (c).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance securityshould be in favour of Beneficiary, wherever it is applicable.

#### लाभार्थी /Beneficiary :

MANAGER

Gandhinagar., Gujarat State Civil Supplies Corporation Limited, (Gscscl Gandhinagar)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

#### एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	No
---	----

#### एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
--	----

- 1. 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.
- 2. 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

#### मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method ( Item Wise Consignee 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	अनुमानित मूल्य / Estimate d Value	वस्तु/श्रेणी / Item/Catego ry	Consignee Address	
Schedule 1	69928950	Plantation White sugar Conforming To Is 5982	e sugar GSCSCL HEAD OFFICE. Address -  orming To https://ascscl.guiarat.gov.in/godown-information-gui.htm	
Schedule 2	94949400	Plantation White sugar Conforming To Is 5982	PANCHMAHAL, MAHISAGAR, DAHODLI & ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - https://gscscl.gujarat.gov.in/godown-information-guj.htm	222 000 0
Schedule 3	68004300	Plantation White sugar Conforming To Is 5982	sugar ming To  SABARKANTHA, ARVALLI, MEHSANA & ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - ming To  https://gscscl.guiarat.gov.ip/gadown-information-gui.htm	
Schedule 4	53248650	Plantation White sugar Conforming To Is 5982		
Schedule 5	64796550	Plantation White sugar Conforming To Is 5982	ite sugar  forming To  https://gscscl.guiarat.gov.ip/godown-information-gui.htm	
Schedule 6	46191600	Plantation White sugar Conforming To Is 5982	sugar rming To https://gscscl.guiarat.gov.in/godown.information.gui.htm	
Schedule 7	92383200	Plantation White sugar Conforming To Is 5982	SURAT, TAPI, NARMADA, BHARUCH & ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - https://gscscl.gujarat.gov.in/godown-information-guj.htm	
Schedule 8	61588800	Plantation White sugar Conforming To Is 5982	VALSAD, DANG, NAVSARI & ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - https://gscscl.gujarat.gov.in/godown-information-guj.htm	
Schedule 9	34002150	Plantation White sugar Conforming To Is 5982	JUNAGADH, GIR-SOMNATH, PORBANDAR & ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - https://gscscl.gujarat.gov.in/godown-information-guj.htm	

Schedule 10	37209900	Plantation White sugar Conforming To Is 5982	RAJKOT, MORBI, JAMANAGAR, DWARKA & ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - https://gscscl.gujarat.gov.in/godown-information-guj.htm	
Schedule 11	53890200	Plantation White sugar Conforming To Is 5982	BHAVNAGAR, BOTAD, AMRELI & ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - https://gscscl.gujarat.gov.in/godown-information-guj.htm	
Schedule 12	42342300	Plantation White sugar Conforming To Is 5982	KUTCH, SURENDRANAGAR & ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - https://gscscl.gujarat.gov.in/godown-information-guj.htm	990 000

#### Plantation White Sugar Conforming To IS 5982 ( 16800000 packet )

#### तकनीकी विशिष्टियाँ /Technical Specifications

\* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)	
Governing Standards and	Compliance to extant FSSAI Standards and Regulations	Yes	
Certifications	Compliance to IS Specification	As per IS 5982	
Packing and Marking Packing Size		250 gms, 500 gms, 1 kg, 5 kg, 10 kg, 25 kg, 50 kg	

### Additional Specification Parameters - Plantation White Sugar Conforming To IS 5982 ( 16800000 packet )

Specification Parameter Name	Bid Requirement (Allowed Values)	
Specification	AS PER ATC- ATTACHED SPECIFICATION	

<sup>\*</sup> Bidders offering must also comply with the additional specification parameters mentioned above.

#### 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	BANASKANTHA, PATAN	,BANASKANTHA, PATAN & ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - https://gscscl.gujarat.gov.in/go down-information-guj.htm	1635000	80

क्र.सं./S.N o.	परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
2	PANCHMAHAL, MAHISAGAR, DAHODLI	,PANCHMAHAL, MAHISAGAR, DAHODLI & ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - https://gscscl.gujarat.gov.in/go down-information-guj.htm	2220000	80
3	SABARKANTHA, ARVALLI, MEHSANA	,SABARKANTHA, ARVALLI, MEHSANA & ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - https://gscscl.gujarat.gov.in/go down-information-guj.htm	1590000	80
4	AHMEDABAD CITY, AHMEDABAD DIST. GANDHINAGAR	,AHMEDABAD CITY, AHMEDABAD DIST. GANDHINAGAR & ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - https://gscscl.gujarat.gov.in/go down-information-guj.htm	1245000	80
5	ANAND, KHEDA	,ANAND, KHEDA & ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - https://gscscl.gujarat.gov.in/go down-information-guj.htm	1515000	80
6	VADODARA, CHHOTA-UDEPUR	,VADODARA, CHHOTA-UDEPUR & ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - https://gscscl.gujarat.gov.in/godown-information-guj.htm	1080000	80
7	SURAT, TAPI, NARMADA, BHARUCH	,SURAT, TAPI, NARMADA, BHARUCH & ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - https://gscscl.gujarat.gov.in/go down-information-guj.htm	2160000	80
8	VALSAD, DANG, NAVSARI	,VALSAD, DANG, NAVSARI & ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - https://gscscl.gujarat.gov.in/godown-information-guj.htm	1440000	80
9	JUNAGADH, GIR- SOMNATH, PORBANDAR	,JUNAGADH, GIR-SOMNATH, PORBANDAR & ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - https://gscscl.gujarat.gov.in/go down-information-guj.htm	795000	80

क्र.सं./S.N o.	परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
10	RAJKOT, MORBI, JAMANAGAR, DWARKA	,RAJKOT, MORBI, JAMANAGAR, DWARKA & ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - https://gscscl.gujarat.gov.in/go down-information-guj.htm	870000	80
11	BHAVNAGAR, BOTAD, AMRELI	,BHAVNAGAR, BOTAD, AMRELI & ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - https://gscscl.gujarat.gov.in/go down-information-guj.htm	1260000	80
12	KUTCH, SURENDRANAGAR	,KUTCH, SURENDRANAGAR & ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - https://gscscl.gujarat.gov.in/godown-information-guj.htm	990000	80

#### क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तै/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 (Increased quantity  $\div$  Original quantity)  $\times$  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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

☐ 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.

☐ Inspection Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following In spection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at S eller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): AS PER ADDITI ONAL TERMS AND CONDITIONS Post Receipt Inspection at consignee site before acceptance of stores: AS P ER ADDITIONAL TERMS AND CONDITIONS

☐ Forms of EMD and PBG Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name The Gujarat State Civil Supplies Corporation Ltd.

Account No. 016505005762 IFSC Code ICIC0000165 Bank Name ICICI Bank Branch address Plot No. 315, S ector-16, Gandhinagar -382016 . Bidder to indicate bid number and name of bidding entity in the transacti on details field at the time of online transfer. Bidder has to upload scanned copy / proof of the Online Paym ent Transfer along with bid. No any kind of Exemption given for EMD.

☐ Generic: Bidders are advised to check applicable GST on their own before quoting. Buyer will not take an y responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (which ever is lower), subject to the maximum of quoted GST %.

☐ 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.

☐ Generic: The seller is required to print logo as per buyer's requirement.

Procurement of PDS White Sugar (M-30 Grade) for the month of January-2026. February-2026 and March-2026.

## TERMS & CONDITIONS OF THE GUJARAT STATE CIVIL S UPPLIES CORPORATION LIMITED FOR SUPPLY OF WHI TE SUGAR

(M-30 GRADE)

#### **Invitation of Bids:**

The Gujarat State Civil Supplies Corporation Ltd. (G.S.C.S.C.L.), A Government of Gujarat Undertaking, Sector-10/A, Near New Sachivalaya, 'CH' Road, Gandhinagar-382010 invite s bids for supply of White M-30 Sugarpacked in 50kg P.P. Bagas per ISI Specificat ions, through GeM Portal. The producers /wholesalers/ traders/ retailers / any other legal entity can participate in the bid.

#### 1. ELIGIBILITY CRITERIA FOR SUPPLIERS: -

A proprietor/ Partnership Firm/ Registered Company/ Co-operative/ Society/ any producers /wholesalers/ traders/ retailers / any other legal entity can participate in the bid. Producer and Processing unit or any other legal entity getting registered under any act of law can participate. (As per Form-I)

#### 1.1 Submission of Evidence:

#### Supplier must submit:

a. If the participant is a Proprietor, shall submit the <u>copy of Registration Certificat</u>
 e.

- b. If the participant is a **Partnership Firm**, shall submit the **copy of Partnership D eed**.
- c. If it is **Co-Operative Society** shall submit **copy of Registration Certificate** of s ociety.
- d. If it is <u>Registered Company</u>, then submit the <u>copy of certificate of incorporat</u> <u>ion along with copy of Memorandum of Association and Article of Association</u>
- e. Copy of PAN CARD/TAN CARD
- 1.2 Bidder(s) must have Minimum average annual Turnover during the last three financial years i.e. 2021-22, 2022-23 and 2023-24, (Cluster-wise) (As per New Procurement Policy) as indicated. Bidder(s) must submit a copy of Balance sheet and Profit & Loss Accounts for the Financial Year 2021-22, 2022-23 and 2023-24, duly certified by Chartered Accountant (With UDIN).

Thereore, a Bidder can submit any three financial years from F.Y. 2021-22 till F.Y. 2024-2 5. The bidder has to submit audited Balance sheet and Profit & Loss Accounts duly certified by Ch artered Accountant (With UDIN) for the relevant submitted three years & it will be considered for t echnical Bid evaluation. (As per Form- II)

S r No.	Cluster No.	Average Turnover of the three F.Y.	Supporting Documents
1	Cluster-1	13.99	
2	Cluster-2	18.99	
3	Cluster-3	13.60	
4	Cluster-4	10.65	
5	Cluster-5	12.96	Bidder can submit any three fi nancial years from F.Y. 2021-
6	Cluster-6	9.24	22 till F.Y. 2024-25. The bidde r has to submit audited Balan ce sheet and Profit & Loss Acc
7	Cluster-7	18.48	ounts duly certified by Charte red Accountant (With UDIN) f
8	Cluster-8	12.32	or the relevant submitted thre e years & it will be considered for technical Bid evaluation.
9	Cluster-9	6.80	for technical bid evaluation.
10	Cluster-10	7.44	
11	Cluster-11	10.78	

12	Cluster-12	8.47	
	Total	143.71	

#### **Past Performance:**

The Bidder should supply same or similar category products at least for 30% of bid quantity in any one year of last five years, to any Central/State Govt. Organization/PSU/Public Listed Company/ Private Company/ Any State Local Body/ Any Private Entity. In case of bunch bid s, the category related to primary product having highest bid value should meet this criteri on. (As per Form- III)

S r No.	Cluster No.	30% of bid quanti ty in M-30 Sugar ( MT)	Supporting Documents	
1	Cluster-1	491 (A)	(A) In case of other than private buyer Copy of Work C	
2	Cluster-2	666	ompletion Certificate must be submitted.	
3	Cluster-3	477	(B) In case of private buyers copy of work completion cer	
4	Cluster-4	374	tificate (Contains the details of the quantity of supplied, y	
5	Cluster-5	455	ear of supply) certified by C hartered Accountant with U DIN.	
6	Cluster-6	324		
7	Cluster-7	648		
8	Cluster-8	432		
9	Cluster-9	239		
10	Cluster-10	261		
11	Cluster-11	378		
12	Cluster-12	297		
	Total	5040		

- **1.4** Copy of certificate of Registration under Goods and Service Tax Department (GST).
- **1.5** Copy of License **issued by FSSAI** mentioning related category.

(As Per Form-IV)

1.6 A Notarize self-declaration on Rs.300/- non-judicial stamp, stating that, Bidders has wide exp erience in this field and has good reputation in the market. And himself is not debarred or blacklisted by any State Government or Central Government, or offices of any Board, Corpo ration or other local authority or not blacklisted for short or long period. (As per Form No. V)

Note: - If forms and documents are signed by the authorized person except the owner of the company, in that case he/she (authorized person) has to submit Authority Letter on company's letter pad.

#### 2. PRICE:

2.1 Bidder will have to fill-up the rates in unit in kg only. (Inclusive of all

taxes)

**2.2** F.O.R. Ex- G.S.C.S.C.L. Taluka Godown Location Delivery:

The rates offered for the Ex-G.S.C.S.C.L. Taluka Godown center includes all Govt. duties an d taxes, expenses like transportation, transits loss, insurance, packing articles (50 kg PP Ba g) (Annexure- II) and packing charges etc. to deliver the goods at Ex-G.S.C.S.C.L. Talu ka Godown centers (Annexure- III) as per the quality specifications and packing prescrib ed by G.S.C.S.C.L. in this contract note.

- **2.3** Bidder may quote the rate considering the Delivery Schedule given by G.S.C.S.C.L.
  - (i) The delivery schedule given by the G.S.C.S.C.L. **Taluka Locations** in Gujarat. G.S.C.S.C.L. may change Allocation/Order as per requirement
  - (ii) The **Quality Specifications** prescribed by the G.S.C.S.C.L. for Plantation White Sugar (M-30 Grade).
  - (iii) The prescribed **Packing Material and Packing Weight** as per the norms etc.

#### 3. PURCHASE QUANTITY:

G.S.C.S.C.L. reserves the right to increase or decrease the quantity to be ordered up to 2 5 % 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 a ccordingly.

#### 4. Contract Period: -

Validity of contract will be for the period of 180 Days from the date of work order/contract or full and final payment whichever is later.

#### 5. VALIDITY OF BID:

The bids of all bidders, who have participated in the bidding, will remain valid for the ma ximum period of 120 **(One Hundred Twenty)** days starting from next day of the closin g of bid.

6. EARNEST MONEY DEPOSIT (E.M.D. / MARGIN MONEY)

- **6.1** E.M.D. is 3% of estimated bid value by G.S.C.S.C.L.
- **6.2** Bids submitted without E.M.D. will be rejected.
- 6.3 In case of the bidder whose offer is accepted, the E.M.D. shall be refunded to the successful bidder only after submission of Performance security Deposit.
- **6.4** No exemption in E.M.D. in any form will be given to any proprietor/Partnership Firm/ Register ed Company/ Co-operative Society/ any producers /wholesalers/ traders/ retailers / any o ther legal entity.
- 6.5 The E.M.D. shall be forfeited by G.S.C.S.C.L., on account of one or more the following reasons: (in addition to any other reasons mentioned in the present terms and conditions):
  - a) If bidder withdraws its bid during the period of bid validity.
  - b) If the successful bidder fails to sign the agreement in accordance with terms and conditions prescribed by G.S.C.S.C.L.
  - C) Information given in the proposal is found inaccurate, fraudulent, mis-leading, forged documents.
- **6.6** The participant may deposit amount of E.M.D. through any of the modes from the following.
  - Through RTGS/NEFT transfer.
  - Net Banking.

Note: Cash deposit is not allowed.

- 6.7 No interest would be paid by G.S.C.S.C.L. on the E.M.D.
- 6.8 Refund of EMD

EMD of other than L-1 bidder will be released within 7 working days after the completion of Reverse Auction.

\_

#### 7. Reverse E-auction:

- **7.1** The Price bid of only technically qualified bidders shall be opened.
- 7.2 Reverse E-auction shall be conducted within 24 hours of opening of PriceBid, as per the General Terms and Conditions of the GeM.
  - bia, as per the deficial refins and conditions of the defin
- **7.3** GSCSCL at its discretion may hold the reverse auction, cluster-wise or for all clusters simultaneously.
- **7.4** Ineligible bidders will be duly intimated about their ineligibility to participate in the RA through system generated email.
- **7.5** Eligible bidders shall be duly intimated about the timing of the RA session and the reserve price, i.e., the price above which no bids will be accepted, through system generated email.

#### 8. INTIMATION TO THE SUCCESSFUL BIDDER:-

**8.1** The lowest bidder of online bidding will be declared as successful bidder

by GeM Portal.

- **8.2** The confirmation will be sent by GeM through mail, to registered email ID.
- **8.3** GSCSCL reserves its right to call the successful bidder for negotiations.
- **8.4** GSCSCL reserves its right, to accept or to reject all or any bid including lowest bid, without giving any reason.
- **8.5** After acceptance of bid, G.S.C.S.C.L. shall issue Work/Purchase order to the successful bidde r containing the conditions subsequent to the acceptance of the bid/offer of the bidder, suc h as deposit of performance security, etc. and goods shall be delivered within stipulated de livery schedule mentioned in the purchase order issued by GSCSCL.

#### 9. Performance Security Deposit:

- **9.1** Successful Bidder(s) shall deposit Performance Security Deposit for 5 % of contract value within 10 working days of issuance of work order.
- **9.2** Security Deposit can be submitted in any of the mode from the following:
  - (1) Demand Draft
    - (2) RTGS/NEFT/Net Banking.
    - (3) F.D.R
    - (4) Electronic Performance Bank Guarantee (ePBG)
- 9.3 ePBG shall be submitted as per GeM-Portal condition. In case of submission of ePBG by the Successful Bidder(s), guarantees issued by

the following banks will be accepted as ePBG/EMD on permanent basis:

#### (A) All Nationalized Banks

(B) Guarantees issued by following banks will be accepted as Epbg/EMD as per G.R. of Finance Department: G.R. No.,FD/MSM/e-file/4/2024/2859/D.M.O . dated: 01/05/2025 for the period up to March 31,2026. The validity cut-off date in the GR is with respect to the date of issue of bank Guarantee irrespective of the date of termination of Bank Guarantee.

S. No.	Name of Bank	S. No.	Name of Bank	
1.	Axis Bank	22.	South Indian Bank	
2.	AU Small Finance B ank	23.	Standard Chartered Bank	
3.	Bandhan Bank	24.	Tamilnadu Mercantile Bank	
4.	Barclays Bank	25.	Utkarsh Small Finance Bank	
5.	City Union Bank	26.	YES Bank	
6.	CSB Bank	27.	Ahmedabad Mercantile Co-Op. Ba nk	

7.	DBS Bank India Li mited	28.	Nutan Nagarik Sahakari Bank Ltd.
8.	DCB Bank	29.	Rajkot Nagarik Sahakari Bank Ltd.
9.	Equitas Small Fina nce Bank	30.	Saraswat Co-oprerative Bank
10.	ESAF Small Financ e Bank	31.	SBPP Co-op Bank Ltd.
11.	Federal Bank	32.	SVC Co-Oprerative Bank Ltd.
12.	HDFC Bank	33.	The Cosmos Co-op Bank Ltd.
13.	HSBC Bank	34.	The Gujarat State Co-operative B ank
14.	ICICI Bank	35.	The Mehsana Urban Co-Op. Bank Ltd.
15.	IDBI Bank	36.	The Surat District Co-operative B ank Ltd.
16.	IDFC First Bank	37.	The Surat People's Co-Op. Bank L td.
17.	Jammu & Kashmir Bank	38.	The Kalupur Commercial Co-Op. B ank
18.	Jana Small Finance Bank	39.	The Panchmahal District Co-Op. B ank
19.	Karnataka Bank	40.	The Baroda District Co-Op. Bank
20.	Karur Vysya Bank	41.	Baroda Gujarat Gramin Bank
21.	Kotak Mahindra Ba nk	42.	Saurashtra Gramin bank.

- **9.4** If the Security Deposit is in mode of F.D.R. then the same should be in combined name of G.S.C.S.C.L. & Buyer.
- **9.5** If the Security Deposit is in the form of Bank Guarantee/ePBG, the same should be for the period not less than 180 Days from the date of Purchase Order.
- **9.6** No Interest would be paid on S.D.
- 9.7 If the Security Deposit is not submitted by the Successful Bidder(s) within 10 working days of issuance of work order, but the work has been commenced by the Successful Bidder(s), then the successful bidder may request for an extension of 10 working days for submissi on of the Security Deposit, in writing to GSCSCL, which may be granted at the discretion of GSCSCL. However, such submission of Security deposit within such extended period of 1 0 working days shall be with interest @ 12% thereon. GSCSCL shall also be entitled to recover such Security Deposit, if not paid within the extended period of 10 working days along with interest, from the outstanding dues/bills of the contractor.
- 9.8 If the Security Deposit is not submitted by the Successful Bidder(s) within 10 working day s of issuance of work order and work has not been commenced by the Successful Bidder (s), then EMD of such bidder shall be forfeited and GSCSCL shall be entitled to take actio n against such bidder, including but not limited to blacklisting, debarment from participa tion in future tenders of GSCSCL, for a period of three Year from the date of order of debarment.

#### 10. Security Deposit will be forfeited in the following cases:

- 10.1 G.S.C.S.C.L. shall issue a show-cause notice to the supplier asking for explanation for rejection of stock. In case the supplier fails to replace the stock, the contract of the supplier shall be cancelled and SD shall be forfeited.
- **10.2** During the extension period, if the supplier will not complete the delivery of goods, He will be declared as defaulter and his security deposit will be forfeited by G.S.C.S.C.L.

#### 11 Security Deposit Release:

- a) On Satisfactory performance of the contract, the Security deposit will be released. Supplie r must submit an Indemnity Bond on a Rs.300/- non judicial stamp paper in the format as p rescribed in **Annexure-4.**
- b) Supplier shall submit Bills of Purchase Order for Payment as per norms. In the event of br each of the terms and conditions of contract by supplier, the corporation will be entitled to forfeit the security deposit and to take action against such Supplier, including but not limit ed to blacklisting, debarment from participation in future tenders of GSCSCL, for a period of three year from the date of order of debarment. No interest shall be payable by the corporation on the security deposit.
- c) If the Corporation does not require to purchase/ or purchases less quantity as per the orde red quantity, because of the change in the state/Central Govt. decision for the implementat ion of the scheme, the supplier will neither be entitled to claim any damage for cancellation of the contract nor shall be entitled to initiate legal procedure in the court of law.

#### 12 TRANSIT RISK: -

**12.1** The supplier is bound to send the goods of prescribed specification at the prescribed purchase center at his own risk and cost. The transportation cost and the transits risk are be borne by supplier.

#### 13. RIGHTS OF G.S.C.S.C.L.: -

- **13.1** The Corporation reserves the right, at the time of award of Contract or during the contract p eriod, to increase the ordered quantity or to decrease the ordered quantity of the quantity offered in the tender without any change in price or other terms and conditions.
- operation may award work for additional quantity than the quantity of the offered quantity in the tender by the supplier, at the offered rate and supplier will have to supply this quantity as per the terms of the tender.
  - **13.3** If supplier is ready to supply additional quantity that is more than the above quantity of the offered quantity in the tender, at the last offered rate then Corporation will have an option to award the work for the same.
  - **13.4** The bidder for such additional quantity shall furnish the necessary additional Security deposi t within fifteen days from the date of communication of the acceptance of the offer.
  - **13.5** If supplier fails in depositing necessary amount as a security deposit for such additional quantity, then action will be taken against the supplier considering that supplier has withdrawn the offer.

#### 14 QUALITY,

- 14.1 Quality of White Sugar (M-30 Grade) in 50 Kg packing should be as per the quality specifications shown in (Annexure-1) and the prevalent rules and regulations of The Food Safety & Standard Act- 2006 (FSSAI). The goods except prescribed quality if supplied by the supplier, then the said goods is to be taken back by the relevant supplier at their own expenses and the G.S.C.S.C.L. will not have any liability for its financial loss.
  - (I) The sugar produced from various sugar mills may be supplied. However, in a si ngle delivery lot/ batch of 200 MT, sugar must be from the same sugar mill / re finery. No mixing of sugar of various sugar mills is allowed in a single delivery l ot.
  - Suppliers should give an assurance that if any complain is received from end users regarding quality, the same will have to be resolved as per the decision of G.S.C.S.C.L.

#### 15. Delivery Schedule

**15.1** The supplier will be given the delivery schedule with exact dates with completion date and d elivery days as per GeM Sanction order. i.e. Delivery to be completed for January-2026 sup ply in 30 days, for February-2026 month's supply in 55 days and for March-2026 month's supply in 80 days from the date of Purchase order generated by GeM.

- **15.2** Corporation reserves the right to alter the delivery location as and when required and supplier shall be supply at such location.
- **15.3** The Supplier has to deliver the goods of specified quality in prescribed packing with net weight at ex gscscl taluka godown.
- **15.4** The stock of goods will be unloaded from the vehicle of the supplier and stacking will be ar ranged in such a manner that, the samples can be obtained from each and every batch of the goods easily.
- **15.5** The representative of Food research laboratory of forensic science Gandhinagar will take th e samples at milling unit/ factory site for quality checking of the goods as per specifications prescribed by G.S.C.S.C.L. and carry out due diligence of quality inspection.
- **15.6** The analysis report should fulfill the quality criteria of required specification as prescribed by G.S.C.S.C.L. The testing report should fulfill the quality criteria for corporation to accept the goods otherwise the supplier will have to re-offer the stock. Corporation will not be responsible for any rejected stock.

#### 16 SAMPLING:

- 16.1 Sampling process will be carried out at Supplier's place.
- 16.2 Offer should be in batch i.e. 200 MT. The bags should be stacked in such a manner that, each bag gets representation for inclusion in the representative sample and sample can be drawn easily from upper, middle and lower part of the stack.
- 16.3 In the event of supply order being placed with the bidder or ract being signed with the winner, the bidder shall deliver the order quantity as per the sampling offer schedule given in the purchase order/contract. Bidder is expected to offer the stock before 5.00 PM during working days. The bidder is required to deliver the quantity as p er the following detail:
- 16.4 The representative of the F.R.L. will carry out the sampling by following IS-498-1985 me thod. A composite mixture of about 6 Kgs. to 7 Kg. will be drawn from the randomly selected bags of the lot and total 5 samples will be prepared from this mixture.
- **16.5** These five sealed samples will be given as follows: -

F.R.L.- 2 samples

Reserved sample to supplier- 1 sample

Reserved sample for G.S.C.S.C.L.- 2 samples

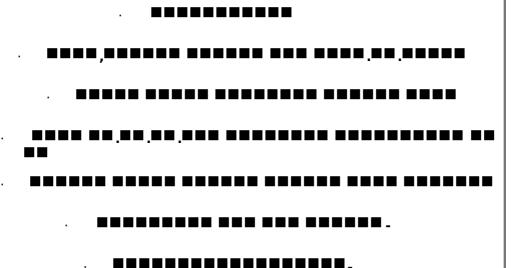
- 16.6 In case of Supplier based from outside Gujarat, supplier have to offer the stock within Gujarat based location for sampling. Sampling procedure will be carried out at that p lace only. If sample will be passed in QC report than only delivery will be accepted t o the Ex-G.S.C.S.C.L. Taluka Godown.
- **16.7** Supplier shall provide 80 Nos. of empty P.P. bags per batch at the time of sampling.
- **16.8** After obtaining the sample by F.R.L., the third party agency in the prescribed form and after doing analysis, the report will be given on that basis along with the copy of report to the corporation.
- The quality testing and certification of White Sugar (M-30 Grade) will be undertaken only by F.R.L. (the empaneled Assayer as appointed by the G.S.C.S.C.L.).
- **16.10** Analysis Report given by Food Research Laboratory of Forensic Science will be considered to be final.
- **16.11** Random Cross-verification will be done Cluster wise. if stock will fail in Quality Control

- report, then suppliers have to replace stock within 7 working days. Otherwise, penal ty will be levied as decided by G.S.C.S.C.L.
- If the corporation suo moto or on receipt of the complaint about poor quality, the corpo 16.12 ration reserves right to do re-sampling of the commodity already accepted by the co rporation.
- 16.13 "Not with-standing anything contained, corporation at any point of time has the absolut e authority to draw a sample, either suo moto or on complaint received in this regard and the sample, either can be tested on its own, without informing to the authorized p erson of supplier. However, if the result of such sample report turned out vastly differ ent than the earlier reports, the corporation reserves the right to blacklist the supplier , all persons connected with it, authorized representative and persons concerned with such authorized representative after giving them an opportunity of being heard.
- In case of stock getting rejected in cross verification, the supplier shall replace the stoc 16.14 k within 7 working days from the date of intimation to the supplier for quality analysis report of FRL. The Corporation will levy penalty @ 5% of the purchase value of goods as well as distributed stock from the respective lot if any from godowns also, in addition to the replacement. However, the corporation has absolute right to increase the rate of penalty.

#### 17. **Details of Packing:-**

- 17.1
- Supplier should provide the White Sugar (M-30 Grade) as per the rules and regulations of quality in net 50 Kilogram net weight packing of P. P. The packing bag should be in sound quality. (Annexure-2(B))

  Sugar should be delivered in 50 Kgs net wt. basis in new A-Twill P.P. bags, as the case may be. The tare weight of the empty 50 kg P.P. bag shall be considered 160 grams p er bag. In a single delivery lot, uniformity as to weight & packaging material has to be maintained. P.P. bags of 50 Kg bags cannot be delivered in a single delivery lot. 17.2
- In case of bidder other than manufacturer, name and address of bidder who has suppli ed/marketed White Sugar (M-30 Grade) to G.S.C.S.C.L. should also be printed on the bag. In such case also, bidder has to follow packaging order act or any other act applic 17.3
- A Post card size tag / label of cloth using 28" size font, in maroon color and in Gujarati s hould also be attached to the bag with Logo of G.S.C.S.C.L. on every 50 Kg P.P. bag. I 17.4 t should be visible and not to be torn out.



- 17.5 As per the format given by the G.S.C.S.C.L., supplier has to stitch/paste bar code sticker on each bag supplied by them.
- If the packing of White Sugar (M-30 Grade) stock is not as per the equirement and any d efect is found in the necessary printed work etc. as per Packaged Commodity Act and other rules applicable, then the legal proceedings will be initiated against the relevan t supplier and all that stock has to be taken back by the supplier at his own costs and risks and the G.S.C.S.C.L. will also recover the penalty.

  As per the legal provisions or as per the instructions given by G.S.C.S.C.L., if any details a re required to be printed then it should be added and printed. 17.6
- 17.7

17.8 Each bag should be machine stitched and should not be opened and torn while tr ansportation of stock to the Ex-G.S.C.S.C.L. Taluka Godowns throughout Gujarat. There should not be any other marking other than supplier's logo and other detail as mentioned in this Contract note.

#### 18. PAYMENTS:

- **18.1** 50% payment will be paid as advance payment within 7 working days from submission of bills along with analysis report and goods receipt note issued by taluka godown au thorized representative of G.S.C.S.C.L. Remaining 50% payment will be paid after due verification in next 21 working days.
- Submission of Minimum 100 MT bill of any batch is Mandatory for Supplier (i.e. 50% bill of 1 batch must be submitted)
- **18.3** For the late payment against goods delivered, G.S.C.S.C.L. will not be responsible.
- The supplier will present bill along with analysis report issued by authorised representative of concern laboratory, GeM Invoice, Supplier Invoice, Supplier E-way bill, goods receipt notes from Godown and any other supporting documents attached with bill for payment process.
- Payment to the supplier will be made by GSCSCL through Electronic

  Fund Transfer to the respective Bank Account of the supplier.
- 18.6 However, if it is found that offer for sampling of stock is not made within time limit the payment for earlier submitted bills may be postponed or may not be made at the discretion of G.S.C.S.C.L.
- **18.7** Incomplete bills will not be processed.
- **18.8** Only Authorized Representative should deal with the Corporation in respect of payments.
- **18.9** Applicable Tax will be deducted as per norms.

#### 19. **PENALTY:** -

The supplier will supply order quantity of prescribed quality of goods at des ignated Taluka center godown. However, in case, if the supplier fails to complete the d elivery of goods in time (including late delivery period) and as per the terms and conditions of the tender document, the GSCSCL reserve the right to impose the following penalties, in addition to taking action against such bidder, including but not limited to blacklisting, debarment from participation in future tenders of GSCSCL, etc.

#### 19.1 Late Delivery Penalty:

After the completion of delivery schedule of in case of the goods will be accepted, at the d iscretion of G.S.C.S.C.L., for maximum period of 5 Working days with penalty @ 0.3% per day of purchase value of the goods not supplied during the time limit. No further extension will be allowed in any circumstances or decides by the G.S.C.S.C.L.

 a) Considering the prevailing Situation, GSCSCL reserves the right to grant ext ension of time limits up to maximum 3 times for 7 working days, subject to condition that 1 00% supply would be completed during such extended period. b) Failure to supply the goods during such extended period will amount to violation of terms and conditions of the contract and supplier will be declared as defaulter and Security Depo sit of the supplier will be forfeited and the supplier will be <u>de-barred from GSCSCL for the period</u> of three years from the date of order of debarment and GSCSCL will purchase remain ing quantity at the risk and cost of the default supplier from alternate sources and addition al cost for the same will be recovered from the supplier.

#### 19.2 Not supplied Quantity.

#### **Failure to Deliver:**

If the Supplier fails to deliver the goods/items, either in full or in part, within the prescribed delivery period, GSCSCL shall be entitled, at its sole discretion:

#### **Alternative Procurement:**

To undertake alternative procurement of the undelivered portion of the goods/i tems, at the risk and cost of the Supplier, without cancelling the contract for the goods/items that are not yet due for delivery; or

#### Cancellation & Substitution:

To cancel the contract, in whole or in part, and, if deemed fit or necessary, to procure the goods/items from other sources at the risk and cost of the Supplier.

In either case, any price differential resulting in higher cost to GSCSCL shall be borne entirely by the defaulting Supplier. The defaulting Supplier shall have no claim over the quantity it failed to supply

If the Supplier fails to reimburse the price differential cost, the unpaid amount shall be recovered from the Security Deposit and/or any outstanding bills. In case the recovery remains insufficient, the balance amount shall be recovered as arrears of land revenue under the provisions of the Gujarat Land Revenue Code

#### 19.3 Replacement and penalty of Goods fail in Cross-verification.

In case of stock getting rejected in cross verification, the supplier shall replace the st ock within 7 working days from the date of intimation to the supplier for quality analy sis report of FRL. The Corporation will levy penalty @ 5% of the purchase value of go ods as well as distributed stock from the respective lot if any from godowns also, in a ddition to the replacement. However, the corporation has absolute right to increase the rate of penalty. G.S.C.S.C.L. shall issue a show-cause notice to the supplier asking for explanation for rejection of stock. In case the supplier fails to replace the stock, the contract of the supplier shall be cancelled and SD shall be forfeited.

#### 19.4 <u>Failed Batch Penalty.</u>

Whenever any lot is rejected pursuant to sampling at the premises of the supplier, penalty of Rs.14000/- per Batch shall be levied for quality analysis report and Rs.100/-per MT for 1<sup>st</sup> rejection, Rs.200/-per MT for 2<sup>nd</sup> rejection, Rs.300/- per MT for 3<sup>rd</sup> rejection and so on, shall be imposed and recovered as a penalty by GSCSCL.

During the contract period, if 20% of monthly Order quantity of the suppliers are reject ed, the supplier shall be de-barred from participation for the one year from the date of order of debarment of GSCSCL and GSCSCL reserve right to black-list from GSCSCL.

#### 19.5 Not sampled penalty:

Whenever supplier should offer the stock for sampling, it should be available for same quantity, should be stacked properly, & in prescribed specification or free from insects, for whatever reasons if sampling process couldn't be carried out by F.R.L., Rs.10,000/-p enalty should be levied from supplier.

#### 19.6 <u>Excess Sample Penalty.</u>

If number of samples (No of Sample = Ordered Quantity / 200 M.T. Batch) increases that n per batch Rs.7000/- will be charged by the G.S.C.S.C.L.

19.7 Maximum Penalty deduction (All penalties shown in tender claues no. 19) should not be exceed the 10% of contract value (purchase value). If penalties of supplier exceed the capping of maximum penalty amount (10% of contract value), disciplinary action (black list/debar) for debarment of supplier for 3 years will be taken by GSCSCL.

#### 20. FORCE MAJEURE:

- (1) In any of the force majeure circumstances, namely act of God, natural calamities, fire, Government of India's policy, Gujarat State Government's policy, any restriction imposed by State/Central Government (excluding any stock limits), strikers or lockout by workers, war, military operations of any nature and blockades preventing the Seller/Buyer from the performance of the contract, shall be extended for as long as these circumstances prevail. In the event of these circumstances, if the continuation takes place for more than three months, the party can have the right to refuse its contractual obligations without title to indemnification of any losses which may thereby sustain. The party which is unable to carry out its contractual obligations shall immediately advise the other party of the commencement and the termination of the circumstances preventing the performance of the contract.
- (2) A certificate issued by the respective Chamber of Commerce will be sufficient proof of the existence and time (gross) duration of such circumstances.

#### 21. CANCELLATION OF AGREEMENT: -

- 21.1 In addition to what has been stated in the clauses hereinabove, it is hereby specified th at GSCSCL reserves its right to terminate the contract, in case of breach of any con dition of the agreement/contract and in case of non-compliance with any instruction s issued by GSCSCL, from time to time and GSCSCL shall also be entitled to demand and recover the loss incurred to it due to such breach and non-compliance.
- 21.2 If the Government scheme is closed, due to accidental decision of State/Central Govern ment or any amendment and the proceedings of purchase is stopped by the GSCSC L then the agreement will automatically come to an end for which supplier is not en titled to demand/receive any type of loss amount or cannot initiate any legal procee dings against GSCSCL.

#### 22. **DISPUTE:** -

If any dispute or difference of opinion arises in the agreement, then only the supplier hims elf or his authorized agent/representative will represent the same before GeM. The decision of the Managing Director of the Gujarat State Civil Supplies Corporation Ltd. will be conside red as final decision and it will be bound to the parties of agreement.

In case of any dispute arise in GeM predefined condition and Additional Terms a nd Conditions (A.T.C.), A.T.C. Will be considered as final.

#### 23. GOVERNING LAW JURISDICTION: -

The contract /tender document shall be constituted and the legal relation between the part ies hereto shall be determined and governed according to the laws of Republic of India and only courts at Ahmedabad/Gandhinagar shall have the jurisdiction in all matters arising out of/ touching and/or concerning this agreement and parties to this agreement agree to irrev ocably submit to the exclusive jurisdiction of those courts for purposes of any such proceeding. The aforementioned exclusive and irrevocable jurisdictions of aforesaid courts are irrespective of place of occurrence of any cause of action pertaining to any dispute between the parties.

#### 24. DOCUMENTS CONSTITUTING CONTRACT:

The following documents shall constitute the contract between the Sellerand Buyer.

- (1) The Invitation of Bids.
- (2) The terms and conditions of the bidding.
- (3) Bid of the Successful bidder.
- (4) Letter/Email confirmation/acceptance issued by the G.S.C.S.C.L. to the successful bidder along with any amendment issued prior to signing of contract.

#### **ANNEXURE-1**

Quality Specifications of Plantation White Sugar (M -30 Grade)

White Sugar (M -30 Grade) means the Crystallized product obtaine d from sugar cane. It shall be free from dirt, filth, iron fillings and added coloring matter. Sugar is free from heavy metals and pestici des. It should be dry & free flowing. It should be free from any sme II. The product may contain food additives permitted as per The Fo od Safety & Standard Act, 2006 (F.S.S.A.I.).

Sr. No.	Name of Parameter/Test	Limits as per G.S.C.S .C.L.'s Specification	Method of Test
1	DESCRIPTION	White Sugar means the crystallized product obt ained from sugarcane. It shall be free from dirt, filth, iron fillings and a dded coloring matter. Sugar is free from heavy metals and pesticides. It should be free from a ny smell. The product may contain food additives permitted as per The FSSAI.	

2	Moisture% by weight (Max.)		00.08	IS: 15279-2003
3	Sucrose % by weight (Mini.)		99.00	IS: 15279-2003
4	Extraneous Matter % by weig ht (Max.)		00.05	D.G.H.S.Manual
5	Color in ICUMSA Units. (Max.) by GS 2/3-10		150	IS: 15279-2003
6	SO2 ppm (Max.)		70	IS: 15279-2003
7	Reducing Sugar % by mass ( Max.)		80.00	IS : 15279-2003
		% Retained by mass, (Mini)	70 (IS-1.18 mm Sieve)	IS: 1607-1977
8	Sieve Test (Mini)	% Retained by mass, (Mini)	95 (IS-600 microns Sieve)	IS: 1607-1977
		% Retained by mass, (Mini)	99 (IS-425 microns Sieve)	IS: 1607-1977
9	GRADE		M-30	IS: 498-2003

Note: It should also conform to the prevailing specifications of Plantation White Sugar as per FSSAl Act & Rules.

#### Annexure 2(A)

#### **Packing Details**

- a) Packing will be done in 50 Kg. new A-twill new P.P. Bags (empty bag weight 160 gr ams)
- b) Manufacturing month, batch number, crop season like year 2023-2024 & 2024-202 5 and manufacturing unit name and address should be printed on it
- c) All details as per the Legal Metrology Act, 2009, Packaging Act and Food Safety & St andard Act, 2006 (F.S.S.A.I.) should be printed on the bag.
- d) In case of bidder other than manufacturer, name and addr ess of bidder who has supplied/ marketed White Sugar (M-30 Grade) to G.S.C.S.C.L. should also be printed on the bag. In s uch case also bidder has to follow packaging order act, or an y other act applicable.

# Details of printing are follows: (Packed for Gujarat State Civil Supply Corporation Ltd., Gandhinagar) Production Month and Year Batch Number Net weight 50 Kilogram. Name and address of manufacturer & manufacturing unit : :

And/or Name and address of supplier/marketer as the case may be.

Moreover, the following should be printed/paste on Post card size tag / label of cloth using 28" size font, in maroon color and in Gujarati. It should be machine stitched/paste on each and every 50 Kg. bag with Logo of G.S.C.S.C.L. It should be visible and not to be torn out.

Pin Code Number.

#### 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 <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.
- 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 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.

यह बिंड 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, 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---