

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	26-08-2025 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	26-08-2025 16:30:00
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	10
वस्तु श्रेणी /Item Category	RADIANT TUBE, DWN: 111684-015-1900, CAN-ENG
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	RADIANT TUBE,DWN:111684-015-1900,CAN-ENG
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Oil Can, Infant Warmer (V2), Plastic Milk Can (V2), Jerrycans as per IS 8996, Douche Can Set (V2), Watering Can For Gardening, Foldable Jerri Can (10 ltr), Stainless Steel Milk Can with Lid, Polyurethane Tube, Fusion Tube
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Furnace and Heat Exchanger Tubes
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	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (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

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों 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?	No
बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
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

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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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.

RADIANT TUBE, DWN: 111684-015-1900, CAN-ENG (10 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**

क्रैता 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

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

DrawingDocument1	View
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प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Pramod Kumar Biswal	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	10	90

क्रैता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions**1. Generic**

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

2. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- The Seller fails to comply with any material term of the Contract.
- The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- The Seller becomes bankrupt or goes into liquidation.
- The Seller makes a general assignment for the benefit of creditors.
- A receiver is appointed for any substantial property owned by the Seller.
- The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the

Purchase Order on the Seller.

3. **Generic**

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

4. **Generic**

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

5. **Scope of Supply**

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

6. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

BUYER ADDED TEXT BASED ATC CLAUSE.

GENERAL

1. THE RADIANT TUBES FOR AUSTENITISING FURNACE BURNERS ARE REQUIRED AT SAIL , ROURKELA STEEL PLANT .

2. THE TENDERER MUST ACCEPT TENDERED SPECIFICATION. OFFERS NOT CONFORMING TO TENDERED SPECIFICATION SHALL BE SUMMERILY REJECTED.

3. ELIGIBILITY CRITERIA.

(1) THE PARTICIPATING FIRM MUST HAVE MANUFACTURED AND SUPPLIED SIMILAR CENTRIFUGALLY CASTED RADIANT TUBES OF SIMILAR METALLURGY (HEAT RESISTANT & HIGH TEMPERATURES ALLOY GRADES) OF MINIMUM DIAMETER OF 200MM & 2200MM LONG (MINIMUM) ATLEAST TO ANY CENTRAL / STATE GOVT. ORGANIZATION/ PSU/ PUBLIC LISTED COMPANY DURING LAST 5 YEARS BEFORE BID OPENING DATE.

(2) EVIDENCE LIKE ORDER COPIES WITH LEGIBLE DRAWINGS ALONG WITH PROOF OF SUPPLY LIKE INVOICE COPY, PERFORMANCE CERTIFICATE & DESPATCH DETAILS MUST BE SUBMITTED WITH THE OFFER IN SUPPORT OF ELIGIBILITY.

(3)THE AVERAGE FINANCIAL TURNOVER DURING THE LAST 3 YEARS ENDING 31.3.2025, SHOULD BE AT LEAST 36 LAKHS. AUDITED FINANCIAL STATEMENT CERTIFIED BY A PRACTISING CHARTERED ACCOUNTANT IS REQUIRED TO BE SUBMITTED BY THE PARTICIPATING FIRM.

4. SPECIAL TERMS & CONDITIONS:-

1) MANUFACTURER'S NAME/MONOGRAM IS TO BE EMBOSSED/TAGGED TO THE ITEM.

2) GUARANTEE CERTIFICATE & MATERIAL TEST CERTIFICATE TO BE FURNISHED BY THE FIRM.

3) DIMENSION CHECK REPORT TO BE FURNISHED BY THE FIRM.

4) DYE PENETRATION TEST REPORT TO BE FURNISHED BY THE FIRM.

5) PRESSURE TEST CERTIFICATE AS PER DRAWING PDR-271663 TO BE FURNISHED BY THE FIRM.

6) ALL THE CLAUSES IN THE NOTES OF DRAWING PD/R-271663 TO BE STRICTLY ADHERED.

7) OUTER TUBE SHOULD BE MADE OUT OF CENTRIFUGAL CAST PROCESS AS SPECIFIED IN DRAWING.

8) CAN ENG DRG NO: 111684-015-19-00 TO BE READ AS PDR-271663, AS THEY ARE ONE & SAME.

5. DELIVERY REQUIREMENT:- DELIVERY WITHIN THREE MONTHS FROM THE DATE OF PLACEMENT OF ORDER IN FY 2025-26.

6. PRICE VARIATION CLAUSE - PRICE TO REMAIN FIRM TILL DELIVERY.

7. PACKING CLAUSE - MATERIAL SHOULD BE PACKED SUITABLY, PREFERABLY IN WOODEN BOXES, TO AVOID ANY DAMAGE DURING TRANSIT FROM SUPPLIERS PREMISES TO CENTRAL STORE.

8. GUARANTEE CLAUSE:- 12 MONTHS FROM DATE OF INSTALLATION OR 18 MONTHS FROM DATE OF SUPPLY WHICHEVER IS EARLIER.

9. INSPECTION TERMS -

1) INSPECTION BY REPRESENTATIVE OF MM DEPTT., RSP, ROURKELA AT CENTRAL STORES, RSP.

2) MATERIAL TO BE ACCOMPANIED WITH ALL THE CERTIFICATES MENTIONED IN SPECIAL TERMS & CONDITIONS.

10. PLACE OF INSPECTION - AT RSP STORES AFTER RECEIPT.

11. INSPECTION AGENCY - REPRESENTATIVE OF MM DEPTT., RSP, ROURKELA

12. THE MATERIALS SHALL BE DELIVERED TO RSP STORE, SAIL, ROURKELA STEEL PLANT, P.O.-ROURKELA, PIN - 769011, DIST-SUNDERGARH, ODISHA.

13. ANNEXURE LIST :-

ANNEXURE-I :- COMMERCIAL CHECKLIST

ANNEXURE- II :- FORMAT FOR UNDERTAKING TO BE UPLOADED / SUBMITTED BY THE AUTHORIZED SIGNATORY OF THE BIDDER ON ITS LETTERHEAD ALONG WITH THE TENDER DOCUMENTS .

ANNEXURE -S :- LIST OF SUPPORTING DOCUMENTS ALONG WITH THE CONTACT DETAILS OF THE ISSUING AUTHORITY OF EACH SUPPORTING DOCUMENTS FOR VERIFICATION .

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 [HTPS://SAILTENDERS.CO.IN](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 DOCUMENTS 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 IS 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 . MOREOVER THE DEFAULTING SUPPLIER SHALL HAVE NO CLAIM OVER THE QUANTITY WHICH THE Y 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

M ANYONE AND IF WE NOTICE ANY SUCH HAPPENING, WE SHALL REPORT IT TO SAIL VIGILANCE.”

11. SAIL RESERVES THE RIGHT TO VERIFY ANY SUPPORTING DOCUMENT(S) SUBMITTED BY A PARTICIPATING TENDERER /BIDDER FROM ITS SOURCE (DOCUMENT ISSUING AUTHORITY).
12. IN CASE ANY SPECIFIC ADVERSE REPORT IS RECEIVED AGAINST A TENDERER , AS AN INFORMATION OR UPON ENQUIRY MADE BY SAIL , IN RESPECT OF CAPABILITIES AND PERFORMANCE OF THE TENDERER , AFTER RECEIPT OF TENDER (EVEN AFTER OPENING OF PRICE BID) , THE QUOTATION / TENDER SUBMITTED BY SUCH TENDERER IS LIABLE TO BE REJECTED .
13. IN THE INTEREST OF EXPEDITIOUS COMPLETION OF VERIFICATION , A PARTICIPATING TENDERER /BIDDER SHALL PROVIDE A LIST OF EACH SUPPORTING DOCUMENT ON ITS LETTER HEAD AS PER "ANNEXURE -S " , ALONG WITH THE CONTRACT DETAILS (POSTAL ADDRESS, E MAIL ADDRESS, LANDLINE /MOBILE NUMBER) OF THE ISSUING AUTHORITY OF EACH SUPPORTING DOCUMENT FOR VERIFICATION.
14. NON VERIFICATION OF ANY SUPPORTING DOCUMENT OR INFORMATION , AT THE SOLE DISCRETION OF SAIL , DOES NOT ABSOLVE THE TENDERER / BIDDER OF ITS ABSOLUTE RESPONSIBILITY TO PROVIDE ONLY GENUINE DOCUMENT(S) IN SUPPORT OF ELIGIBILITY CONDITIONS.
15. IN CASE A SUPPORTING DOCUMENT OR INFORMATION IS FOUND TO BE FAKE/FORGED /TAMPERED/NON GENUINE AT ANY STAGE DURING TENDERING PROCESS & EVEN AFTER PLACEMENT OF PURCHASE ORDER / WORK ORDER , THE TENDERER /BIDDER IS LIABLE FOR PUNITIVE ACTIONS AS PER EXISTANT GUIDELINES OF SAIL.
16. SAIL-RSP , ROURKELA WILL BE PLACING BACK UP ORDER AGAINST GEM CONTRACTS ON SUCCESSFUL BIDDERS .
17. 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 FORMAT FOR UNDERTAKING TO BE UPLOADED / SUBMITTED BY THE AUTHORIZED SIGNATORY OF THE BIDDER ON ITS LETTERHEAD ALONG WITH THE TENDER DOCUMENTS, COMMERCIAL DATA SHEET & MII DECLARATION AND LIST OF SUPPORTING DOCUMENTS ALONG WITH THE CONTACT DETAILS OF THE ISSUING AUTHORITY OF EACH SUPPORTING DOCUMENTS FOR VERIFICATION (ATTACHED) AT ATC CLAUSE MANDATORILY, FAILING WHICH THE OFFER MAY BE LIABLE FOR REJECTION.

7. 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 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 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---