



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/3352283
Dated/दिनांक : 01-05-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	25-05-2023 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	25-05-2023 17:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Pmo
Department Name/विभाग का नाम	Department Of Atomic Energy
Organisation Name/संगठन का नाम	Uranium Corporation Of India Limited
Office Name/कार्यालय का नाम	Jaduguda
Total Quantity/कुल मात्रा	50
Item Category/मद केटेगरी	Dry Flocculating agent (Vegetable Guargum) as per specification attached. (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	26 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	88 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	1 Year (s)
MSE Exemption for Years Of Experience/वर्षों के अनुभव के लिए एमएसई को छूट प्राप्त है and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/ वर्षों के अनुभव के लिए स्टार्टअप को छूट प्राप्त है and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Annual Turnover *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

Bid Details/बिड विवरण	
Past Performance/विगत प्रदर्शन	30 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	88250

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	3.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	12

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

Manager Accounts

Uranium Corporation of India Ltd. PO : Jaduguda Mines Dist. : East Singhbhum Jharkhand Pin 832102
(Uranium Corporation Of India Ltd.)

Splitting/विभाजन

Splitting Applied	Yes
Maximum No. Of Bidders Amongst Which Order May Be Split	2

MII Purchase Preference/एमआईआई खरीद वरीयता

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

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
5. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. 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 .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
7. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered

Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Dry Flocculating Agent (Vegetable Guargum) As Per Specification Attached. (50 metric tonne)

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

W h e t h e r P r i c e v a r i a t i o n a p p l i c a b l e ?	Price Variation Clause/मूल्य परिवर्तन खंड(पीवीसी)	P r i c e v a r i a t i o n c l a u s e d o c u m e n t
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PRICE VARIATION CLAUSE : PVC on material cost: a) Price will be governed as under: The basic price in the current month of payment = Basic quoted price + (monthly average commodity NCDEX price in the preceding month - monthly average commodity NCDEX price at the time of offer) For example (Only indicative for simplicity of understanding of PVC formula on material cost): Say, Basic quoted price for Guargum in the offer = Rs.4000/- per MT.....(A) Monthly average commodity NCDEX price in the preceding month from supply month = Rs. 4900/- per MT.....(B) Example of preceding months & Supply month:- If material supply month is MARCH then considerable preceding month will be from 21st JAN to 20th FEB. Monthly average commodity NCDEX Price at the time of offer as defined earlier in the bid =Rs. 4200/- per Month.....(C) So, Basic price of Guargum in the current month or supply month of payment after applying PVC.....(D) $D = A + (B - C) = Rs. 4000 + (4900 - 4200) = Rs. 4700/-$ (Basic price per MT of material after applying PVC) Note: i) Monthly average commodity price at the time of offer means average price (NCDEX) from 21st Mar 2023 to 20th Apr 2023 ii) Monthly average price of each month will be taken average price from 21st of same month to 20th of next month In case of delisting of guar gum powder from NCDEX, last monthly average listed price will be considered for applying PVC on material cost and it is applicable for balance order quantity. If the NCDEX price changes beyond 10% in next any month in future, in that case PVC will be applicable on last basic price on which payment has been made. If the NCDEX price change is less than 10% then PVC will not be applicable. b) Submission of monthly NCDEX price Monthly average commodity price of preceding month from date of receive of material at our store will be applicable as per above clause for payment towards supply made in the running month. Party must submit monthly NCDEX price of Guar gum on regular basis for payment of material supplied as per PVC formula. c) Submission of NCDEX Price at the time of offer: Bidder must enclose print out to support monthly average commodity price of Guar gum from 21st MAR 2023 to 20th APR 2023 along with offered rate. A. Delay attributable to UCIL / Force majeure LD Not Applicable Taxes & Duties Any increase in taxes and duties on account of statutory increase, fresh imposition of any duty or taxes which take place during such extended period shall be admissible. Price Variation Price variation , if indicated in the Work Order/ Purchase Order , shall be applicable during such extended period B. Delay attributable to Supplier / Contractor LD Applicable Taxes & Duties Increase / fresh imposition of taxes and duties during the extended period will be to the account of the supplier/contractor. Any decrease in taxes and duties during the extended period will be availed by UCIL. Price Variation Price variation, if indicated in the contract will be applicable for the work performed within the scheduled period of contract. For work executed during the extended delivery period, the rates as prevailing on the last day of the scheduled contract period only may be paid. De-escalation / reduction, if any, which takes place, shall have to be passed on to UCIL.

Brand Type/ब्रांड का प्रकार	Unbranded
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Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में)		
1	Supriyo Sarkar	832102,UCIL JADUGUDA STORE CHIEF SUPERINTENDENT STORE AT/PO-JADUGUDA MINES MAIN BUILDING URANIUM CORPORATION OF INDIA LTD Ph No : 9431139916	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी तक पूरी कर ली जाए
			5	1	30
			5	35	60
			5	65	90
			5	95	120
			5	125	150
			5	155	180
			5	185	210
			5	215	240
			5	245	270
			5	275	300

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

1. Scope of Supply

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

2. Generic

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

3. Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

4. Inspection

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:

Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

Not Required

Post Receipt Inspection at consignee site before acceptance of stores:
Inspection at UCIL site will be final

5. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

6. **Certificates**

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

7. **Forms of EMD and PBG**

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

URANIUM CORPORATION OF INDIA LIMITED
payable at
State Bank of India Jaduguda/Jamshedpur

. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

8. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

URANIUM CORPORATION OF INDIA LIMITED
payable at
State Bank of India Jaduguda/Jamshedpur

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

9. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

ADDITIONAL TERMS & CONDITIONS

- 1) **Scope of Supply:** Supply of Dry Powder Flocculating agent (Vegetable Guar gum) Detail specification attached.
- 2) Bidders shall submit their offer strictly as per specification and Scope given in the bid, Bidders shall also comply additional specification (if any) given in the bid, failing which offer will liable to be rejected . Conditional offer will also liable to be rejected.
- 3) **Related Party Clause:** Subsequent to bid opening, if it is found that bids submitted by related parties in which there seems to be collusion are liable to be rejected. Parties are considered to be related if one party has ability to control the other party or exercise significant influence over the other party in making financial and / or operating decision.
- 4) **Pre Contract Integrity Pact:** As per format enclosed.

- 5) **Earnest Money deposit.:** Bidders who are not exempted for EMD as per GEM exemption rule, has to upload scanned copy of EMD document and hard copy of the same must be sent within 05 days of bid end date to the following address:

Addl.Suptd.(Mech)Purchase, Purchase department Group-2, Uranium Corporation of India Limited, P.O.Jaduguda Mines, East Singhbhum, Jharkhand -832102

6) **SPLITTING OF ORDER:-**

- a. Considering smooth supply of this critical material, efforts will be made to keep at least two source of supply and try to distribute the bid quantity in the ratio 60% : 40% among the participated bidders based on their merit in hierarchy and subject to matching their quoted rate with L1 bidder's rate.

However, MSE/MII and Gem splitting rules shall prevail over the said splitting clause and subsequent to price bid opening and during the time of splitting of order quantity, options allowed by Gem Portal for splitting of quantity shall be applicable and binding to the participated bidders.

- b. In case none of the bidders has matched their quoted rate with L1 bidder's rate, then entire quantity may be awarded to L1 bidder only.

- 7) **Sample:** Offer must contain 500 gms. of sample for laboratory evaluation. Product performing well in laboratory testing will only be considered for procurement. In case of trader / dealer of the material, name of the manufacturer & authorization letter for dealing in their product must be furnished with offer, failing which offer may not be considered. Sample must be sent within bid end date to the following address:

Addl.Suptd.(Mech)Purchase, Purchase department Group-2, Uranium Corporation of India Limited, P.O.Jaduguda Mines, East Singhbhum, Jharkhand -832102.

8) **PRICE VARIATION CLAUSE :**

PVC on material cost:

a) Price will be governed as under:

The basic price in the current month of payment = Basic quoted price + (monthly average commodity NCDEX price in the preceding month - monthly average commodity NCDEX price at the time of offer)

For example (Only indicative for simplicity of understanding of PVC formula on material cost):

Say,

- Basic quoted price for Guargum in the offer = Rs.4000/- per MT.....(A)
- Monthly average commodity NCDEX price in the preceding month from supply month = Rs. 4900/- per MT(B)

Example of preceding months & Supply month:-

If material supply month is MARCH then considerable preceding month will be from 21st JAN to 20th FEB.

- Monthly average commodity NCDEX Price at the time of offer as defined earlier in the bid =Rs. 4200/- per Month.....(C)

So,

· Basic price of Guargum in the current month or supply month of payment after applying PVC.....(D)

$$D = A + (B - C)$$

$$= \text{Rs. } 4000 + (4900 - 4200)$$

$$= \text{Rs. } 4700/- \text{ (Basic price per MT of material after applying PVC)}$$

Note:

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- i) Monthly average commodity price at the time of offer means average price (NCDEX) from 21st Mar 2023 to 20th Apr 2023
- ii) Monthly average price of each month will be taken average price from 21st of same month to 20th of next month

In case of delisting of guar gum powder from NCDEX, last monthly average listed price will be considered for applying PVC on material cost and it is applicable for balance order quantity. If the NCDEX price changes beyond 10% in next any month in future, in that case PVC will be applicable on last basic price on which payment has been made. If the NCDEX price change is less than 10% then PVC will not be applicable.

b) Submission of monthly NCDEX price

Monthly average commodity price of preceding month from date of receive of material at our store will be applicable as per above clause for payment towards supply made in the running month. Party must submit monthly NCDEX price of Guar gum on regular basis for payment of material supplied as per PVC formula.

- c) **Submission of NCDEX Price at the time of offer:** Bidder must enclose print out to support monthly average commodity price of Guar gum from 21st MAR 2023 to 20th APR 2023 along with offered rate.

A. Delay attributable to UCIL / Force majeure

LD	Not Applicable
Taxes & Duties	Any increase in taxes and duties on account of statutory increase, fresh imposition of any duty or taxes which take place during such extended period shall be admissible.
Price Variation	Price variation , if indicated in the Work Order/ Purchase Order , shall be applicable during such extended period

B. Delay attributable to Supplier / Contractor

LD	Applicable
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Taxes & Duties	<p>Increase / fresh imposition of taxes and duties during the extended period will be to the account of the supplier/contractor.</p> <p>Any decrease in taxes and duties during the extended period will be availed by UCIL.</p>
Price Variation	<p>Price variation, if indicated in the contract will be applicable for the work performed within the scheduled period of contract.</p> <p>For work executed during the extended delivery period, the rates as prevailing on the last day of the scheduled contract period only may be paid. De-escalation / reduction, if any, which takes place, shall have to be passed on to UCIL.</p>

9) IMPORTANT NOTE:

- i) **500gms. of offered sample in a single bottle only** along with detail leaflet of product alongwith MSDS containing its viscosity, toxicity, shear rate, Molecular weight, chain length etc. is required for our lab testing. The offer without sample will be rejected outrightly.
- ii) Sample not performing well as per our test criteria in lab testing shall be rejected outrightly. Filtration test shall be carried out with plant slurry in a Buckner funnel method for determination of the filtration rate with offered flocculant sample.

iii) Performance Testing procedure:

(a) 200 ml of available plant slurry (55%-60% w/w solid) shall be taken in 1 liter measuring cylinder and 15ml of natural guar gum only (0.05% w/w strength) shall be added and then the mixed slurry is allowed to pass through a buckner funnel arrangement (i.e polypropylene monofilament filter media fitted in a buckner funnel) operating under a vacuum of 550-600 mm Hg. The filtration time for achieving complete dry top of the filtered cake shall be recorded. The offered sample shall meet the specified filtration time in the selection criteria for further evaluation of the submitted offer. Samples not meeting the specified selection criteria shall be rejected.

(b) Diameter of Buckner funnel to be used for filtration test: 95 mm

iv) Selection criteria:

The complete dry top filtration time of 200 ml of slurry with 55% - 60% (w/w) solids having a Natural guar gum (0.05% w/w strength) dose of 15 ml shall come in the range of 20 seconds (+ 5 seconds tolerance) . The sample taking filtered cake dry top filtration time more than the above-mentioned range will be rejected. However if the filtration time is lower than the above-mentioned range the sample shall be acceptable to us.

- v) P.O shall be placed for the same material as qualified offered sample as supplied with the technical bi

d against said NIT for evaluation only.

- vi) Only one sample shall be allowed from each party for testing. If any party supplies more than one sample party must clearly mention which is to be tested in our lab.
- vii) Material should be supplied in 50 Kg properly packed polylined packets only.
- viii) Testing report of UCIL shall be treated as final and binding.
- ix) Test report of the filtration test shall be given to the party only upon written request. The report shall carry only result of the sample supplied by the concerned party only. Report of other bidder's samples shall not be given at all.
- x) Each consignment supplied against PO shall be tested against the original sample provided during bid evaluation for acceptance of the material at UCIL. Random sample shall be taken for testing and comparison from the bulk supply. Bulk supply shall meet the filtration time taken by original sample with a tolerance in filtration time of +5 seconds for acceptance of the material. However filtration time taken by bulk material sample less than the original sample shall also be accepted.

xi) Details of filter fabric used:

- Type : polypropylene monofilament filter cloth
- Weight of filter media in gm/m² : 440 Tolerance(+66/-66)
- Air Permeability of the finished Fabric in M³/ M² of surface area Per minute under a differential Pressure of ½" WG : 50 (+ - 5)

10) **Packing:** The material should be packed in 50 kg polylined bags so that it must not absorb atmospheric moisture. Materials which are not packed in polylined bags shall be rejected.

11) **DEVIATION OF ORDER QUANTITY:** Up to 10% variations in the execution of purchase order of the total order value for sanctioned order value is allowed without issue of amendment / revision in the purchase order.

Note:

- 1) Material is required to be supplied on FOR-destination basis duly unloaded & insured basis.
- 2) As staggered delivery schedule given in the bid document, hence offline calculation of LD will be done by paying authority during the time of making payment to the supplier.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

- 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.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

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

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---