



Bid Number/बोली क्रमांक (बिड संख्या)[:] GEM/2024/B/5647841 Dated/दिनांक : 26-11-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण		
Bid End Date/Time/बिड बंद होने की तारीख/समय	19-12-2024 12:00:00	
Bid Opening Date/Time/बिङ खुलने की तारीख/समय	19-12-2024 12:30:00	
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)	
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Steel	
Department Name/विभाग का नाम	Moil Limited	
Organisation Name/संगठन का नाम	Moil Limited	
Office Name/कार्यालय का नाम	Moil Limited	
Total Quantity/कुल मात्र	1275	
ltem Category/मद केटेगरी	LOT-1 Stainless Steel Grade- AISI-316 S S Nut and Bolt with D Washer M12 X 75MM , LOT-2 Stainless Steel Grade- AISI- 316 S S Hex Nut and Bolt with D Washer M12 X 100MM Long , LOT-3 Stainless Steel Grade- AISI-316 S S Hex Nut and Bolt with D Washer M16 X 65MM Long , LOT-4 Stainless Steel Grade- AISI-316 S S Hex Nut and Bolt with Washer M8 X 50MM Long , LOT-5 Stainless Steel Grade- AISI-316 S S Hex Nut and Bolt with Washer M6 X 35MM Long , LOT-6 Stainless Steel Grade-AISI-316 S S Hex Nut and Bolt with D Washer M10 X 35MM Long , LOT-7 Stainless Steel Grade-AISI-316 S S Hex Nut and Bolt D Washer M10 X 50MM Long , LOT-8 Stainless Steel Grade-AISI-316 S S Equal Angle 50X50X6MM Thick , LOT-9 Stainless Steel Grade-AISI-316 S S Pipe 25 NB Schedule 10S Wall Thickness 2.77MM , LOT-10 Stainless Steel Grade-AISI-316 S S Pipe 1.5 inch S S Pipe 25 NB Schedule 10S Wall Thickness 2.11MM , LOT-11 Stainless Steel Grade-AISI-316 S S Pipe 2-1.5 inch S S Pipe 65 NB Schedule 10S Wall Thickness 3.05MM , LOT-12 Stainless Steel Grade-AISI-316 S S Pipe 2-1.5 inch 65 NB Schedule 10S Wall Thickness 3.05MM , LOT-12 Stainless Steel Grade-AISI-816 S S Elbow 2-1.5 inch 65 NB Schedule 10S Wall Thickness 3.05MM , LOT-13 Stainless Steel Grade- AISI-316 S S Steam TRAP Thermodynamic 15 NB Size 15MM Screwed , LOT-14 Stainless Steel Grade-AISI-316 S S Ball Valve Screwed 1.5 inch , LOT-15 Stainless Steel Grade-AISI- 316 Ball Valve 20 MM , LOT-16 Stainless Steel Grade-AISI- 316 S Ball Valve 25 NB Screwed , LOT-17 Stainless Steel Grade-AISI-316 S S Ball Valve Flange End 316 2 inch	

Bid Details/बिड विवरण		
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	LOT-1: Stainless Steel Grade- AISI-316 S S Nut and Bolt with D Washer M12 X 75MM, LOT-2: Stainless Steel Grade- AISI- 316 S S Hex Nut and Bolt with D Washer M12 X 100MM Long, LOT-3: Stainless Steel Grade- AISI-316 S S Hex Nut and Bolt with D Washer M16 X 65MM Long, LOT-4: Stainless Steel Grade- AISI-316 S S Hex Nut and Bolt with Washer M8 X 50MM Long, LOT-5: Stainless Steel Grade- AISI-316 S S Hex Nut and Bolt with Washer M6 X 35MM Long, LOT-6: Stainless Steel Grade-AISI-316 S S Hex Nut and Bolt with D Washer M10 X 35MM Long, LOT-7: Stainless Steel Grade- AISI-316 S S Hex Nut and Bolt D Washer M10 X 50MM Long, LOT-8: Stainless Steel Grade-AISI-316 S S Equal Angle 50X50X6MM Thick, LOT-9: Stainless Steel Grade-AISI-316 S S Pipe 25 NB Schedule 10S Wall Thickness 2.77MM, LOT-10: Stainless Steel Grade-AISI-316 S S Pipe 1/2 inch S S Pipe 65 NB Schedule 10S Wall Thickness 2.11MM, LOT-11: Stainless Steel Grade-AISI-316 S S Elbow 2-1/2 inch 65 NB Schedule 10S Wall Thickness 3.05MM, LOT-12: Stainless Steel Grade-AISI-816 S S Elbow 2-1/2 inch 65 NB Schedule 10S Wall Thickness 3.05MM, LOT-13: Stainless Steel Grade- AISI-316 S S team TRAP Thermodynamic 15 NB Size 15MM Screwed, LOT-14: Stainless Steel Grade-AISI-316 S S Ball Valve Screwed 1/2 inch, LOT-15: Stainless Steel Grade-AISI- 316 S S Ball Valve 25 NB Screwed, LOT-17: Stainless Steel Grade-AISI-316 S S Ball Valve Flange End 316 2 inch	
	Searched String: LOT-1: Stainless Steel Grade- AISI-316 S S Nut and Bolt with D Washer M12 X 75MM	
	Mechanically Woven, Double - Twisted, Hexagonal Wire Mesh Gabions, Revet Mattresses and Rock Fall Netting as per IS 16014, Picket Steel as per DGS&D Drawing	
	Searched String: LOT-2: Stainless Steel Grade- AISI-316 S S Hex Nut and Bolt with D Washer M12 X 100MM Long	
	Category not available on GeM for the text string uploaded by the buyer	
	Searched String: LOT-3: Stainless Steel Grade- AISI-316 S S Hex Nut and Bolt with D Washer M16 X 65MM Long	
	Category not available on GeM for the text string uploaded by the buyer	
	Searched String: LOT-4: Stainless Steel Grade- AISI-316 S S Hex Nut and Bolt with Washer M8 X 50MM Long	
	Plain Washer as per IS 2016, Parallel Bar - Outdoor Gym Equipment	
	Searched String: LOT-5: Stainless Steel Grade- AISI-316 S S Hex Nut and Bolt with Washer M6 X 35MM Long	
	Plain Washer as per IS 2016	
	Searched String: LOT-6: Stainless Steel Grade-AISI-316 S S Hex Nut and Bolt with D Washer M10 X 35MM Long	
	Category not available on GeM for the text string uploaded by the buyer	
	Searched String: LOT-7: Stainless Steel Grade-AISI-316 S	

S Hex Nut and Bolt D Washer M10 X 50MM Long Bid Details/बिंड विवरण		
	Category not available on GeM for the text string uploaded	
	by the buyer	
	Searched String: LOT-8: Stainless Steel Grade-AISI-316 S S Equal Angle 50X50X6MM Thick	
	Solar Powered Drinking Water Cooler, Stainless Steel Shelf Rack, M S Angle (V2) As Per Is 808	
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Searched String : LOT-9: Stainless Steel Grade-AlSI-316 S S Pipe 25 NB Schedule 10S Wall Thickness 2.77MM	
	Classroom Chairs	
	Searched String: LOT-10: Stainless Steel Grade-AISI-316 S S Pipe 1/2 inch S S Pipe 65 NB Schedule 10S Wall Thickness 2.11MM	
	Classroom Chairs	
	Searched String : LOT-11: Stainless Steel Grade-AlSI-316 S S Pipe 2-1/2 inch S S Pipe 65 NB Schedule 10S Wall Thickness 3.05MM	
	Classroom Chairs	
	Searched String: LOT-12: Stainless Steel Grade-AlSI-816 S S Elbow 2-1/2 inch 65 NB Schedule 10S Wall Thickness 3.05MM	
	Classroom Chairs	
	Searched String: LOT-13: Stainless Steel Grade-AISI-316 S S Steam TRAP Thermodynamic 15 NB Size 15MM Screwed	
	Category not available on GeM for the text string uploaded by the buyer	
	Searched String : LOT-14: Stainless Steel Grade-AlSI-316 S S Ball Valve Screwed 1/2 inch	
	General Purpose Ball Valves (V2)	
	Searched String: LOT-15: Stainless Steel Grade-AISI-316 Ball Valve 20 MM	
	Mild Steel Sheet, General Purpose Ball Valves (V2), Heated Display Case - Hot Case (V2), Solar Powered Drinking Water Cooler	
	Searched String : LOT-16: Stainless Steel Grade-AISI-316 S S Ball Valve 25 NB Screwed	
	General Purpose Ball Valves (V2)	
	Searched String: LOT-17: Stainless Steel Grade-AISI-316 S S Ball Valve Flange End 316 2 inch	
	General Purpose Ball Valves (V2)	
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Go Cast Making Machine	
BOQ Title/बीओक्यू शीर्षक	Stainless Steel Hardware Material	
	•	

Bid Details/बिड विवरण		
quested in ATC),OEM Authorization litional Doc 1 (Requested in ATC),Additional ted in ATC),Additional Doc 3 (Requested in al Doc 4 (Requested in ATC),Compliance of ion and supporting document idder is seeking exemption from Experience / ria, the supporting documents to prove his xemption must be uploaded for evaluation by		
ced Bid Elimination		
Two Packet Bid		
s Steel Grade- AISI-316 S S Nut and Bolt with X 75MM		
se evaluation		
No		

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता N	No
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MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes

1. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udvam 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.

2. 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.

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

LOT-1 Stainless Steel Grade- AISI-316 S S Nut And Bolt With D Washer M12 X 75MM

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mangesh Haribhau Dahake	441907,GOBERWAHI DONGRIBUZURG ROAD	200	60

LOT-2 Stainless Steel Grade- AISI-316 S S Hex Nut And Bolt With D Washer M12 X 100MM Long

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

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

S.No. /क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/	पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन		
1	Mangesh Haribhau Dahake	441907,GOBERWAH DONGRIBUZURG RC		200	60		
OT-3 Stainless Steel Grade- AISI-316 S S Hex Nut And Bolt With D Washer M16 X 5MM Long echnical Specifications/तकनीकी विशिष्टियाँ							
Specifica	tion Document			<u>\</u>	<u>/iew File</u>		
BOQ Deta	ail Document			7	<u>/iew File</u>		
	Credit(ITC)/इनपुट कर ब्रे C on GST/जीएसटी पर इन				वर्स प्रभार (आरसीएम) Details ोएसटी उपकर कर क्रेडिट		
					ोएसटी उपकर कर क्रेडिट		
IT	C on GST/जीएसटी पर इन	पुट कर क्रेडिट	ITC T and/ तथा Qu	on GST Cess/র্স N	ोएसटी उपकर कर क्रेडिट A		
onsignee S.No./क्र. सं.	C on GST/जीएसटी पर इन 100% s/Reporting Officer/प Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग	पुट कर क्रेडिट रेषिती/रिपोर्टिंग अधिकारी	ITC ा and/ तथा Qu पता	on GST Cess/र्ज N antity/मात्र	A Delivery Days/डिलीवरी वे		
onsignee S.No./क्र. सं. 1 OT-4 Sta	C on GST/जीएसटी पर इन 100% s/Reporting Officer/प Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी Mangesh Haribhau Dahake	पुट कर क्रेडिट रेषिती/रिपोर्टिंग अधिकारी Address/ 441907,GOBERWAH DONGRIBUZURG RC	ITC and/ तथा Qu पता	on GST Cess/र्ज N antity/मात्र Quantity/मात्रा 150	ोएसटी उपकर कर क्रेडिट A Delivery Days/डिलीवरी वे दिन		
onsignee S.No./क्र. सं. 1 OT-4 Sta ong echnical	C on GST/जीएसटी पर इन 100% s/Reporting Officer/प Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी Mangesh Haribhau Dahake	पुट कर क्रेडिट रेषिती/रिपोर्टिंग अधिकारी Address/ 441907,GOBERWAH DONGRIBUZURG RC	ITC and/ तथा Qu पता	on GST Cess/ज N antity/मात्र Quantity/मात्रा 150 nd Bolt With	ोएसटी उपकर कर क्रेडिट A Delivery Days/डिलीवरी वे दिन		

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

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mangesh Haribhau Dahake	441907,GOBERWAHI DONGRIBUZURG ROAD	100	60

LOT-5 Stainless Steel Grade- AISI-316 S S Hex Nut And Bolt With Washer M6 X 35MM Long

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mangesh Haribhau Dahake	441907,GOBERWAHI DONGRIBUZURG ROAD	100	60

LOT-6 Stainless Steel Grade-AISI-316 S S Hex Nut And Bolt With D Washer M10 X 35MM Long

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mangesh Haribhau Dahake	441907,GOBERWAHI DONGRIBUZURG ROAD	100	60

LOT-7 Stainless Steel Grade-AISI-316 S S Hex Nut And Bolt D Washer M10 X 50MM Long

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document

BOQ Detail Document	<u>View File</u>

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

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

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

s	.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1		Mangesh Haribhau Dahake	441907,GOBERWAHI DONGRIBUZURG ROAD	100	60

LOT-8 Stainless Steel Grade-AISI-316 S S Equal Angle 50X50X6MM Thick

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mangesh Haribhau Dahake	441907,GOBERWAHI DONGRIBUZURG ROAD	150	60

LOT-9 Stainless Steel Grade-AISI-316 S S Pipe 25 NB Schedule 10S Wall Thickness 2.77MM

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document View File	

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mangesh Haribhau Dahake	441907,GOBERWAHI DONGRIBUZURG ROAD	36	60

LOT-10 Stainless Steel Grade-AISI-316 S S Pipe 1.5 Inch S S Pipe 65 NB Schedule 10S Wall Thickness 2.11MM

Technical Specifications/तकनीकी विशिष्टियाँ

BOQ Detail Document	<u>View File</u>

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

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

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

S.No. /क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mangesh Haribhau Dahake	441907,GOBERWAHI DONGRIBUZURG ROAD	36	60

LOT-11 Stainless Steel Grade-AISI-316 S S Pipe 2-1.5 Inch S S Pipe 65 NB Schedule 10S Wall Thickness 3.05MM

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

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

S.No सं	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mangesh Haribhau Dahake	441907,GOBERWAHI DONGRIBUZURG ROAD	3	60

LOT-12 Stainless Steel Grade-AISI-816 S S Elbow 2-1.5 Inch 65 NB Schedule 10S Wall Thickness 3.05MM

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

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

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

S.No. /क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mangesh Haribhau Dahake	441907,GOBERWAHI DONGRIBUZURG ROAD	8	60

LOT-13 Stainless Steel Grade-AISI-316 S S Steam TRAP Thermodynamic 15 NB Size 15MM Screwed

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mangesh Haribhau Dahake	441907,GOBERWAHI DONGRIBUZURG ROAD	24	60

LOT-14 Stainless Steel Grade-AISI-316 S S Ball Valve Screwed 1.5 Inch

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/	′पता	Quantity/मात्रा	Delivery Days/डिलीवरी दिन
1	Mangesh Haribhau Dahake	441907,GOBERWA DONGRIBUZURG R		40	60
echnical	tainless Steel Gra Specifications/तकनीकी tion Document		ll Valve 20		iew File
_	ail Document				iew File
dvisory-Pl	ease refer attached BO	Q document for deta	iled consigne	e list and deliver	y period.
nput Tax		र्जडेट(आईटीसी) and/ त	था Reverse (Charge(RCM)/रिव	y period. गर्स प्रभार (आरसीएम) Details एसटी उपकर कर क्रेडिट
nput Tax	Credit(ITC)/इनपुट कर व्रे	र्जडेट(आईटीसी) and/ त	था Reverse (Charge(RCM)/रिव	गर्स प्रभार (आरसीएम) Details एसटी उपकर कर क्रेडिट
nput Tax IT onsignee	Credit(ITC)/इनपुट कर ब्रे C on GST/जीएसटी पर इन 100% ss/Reporting Officer/प Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग	र्गडेट(आईटीसी) and/ त पुट कर क्रेडिट	था Reverse (ITC and/ तथा Qu	Charge(RCM)/रिव on GST Cess/जी N/	गर्स प्रभार (आरसीएम) Details एसटी उपकर कर क्रेडिट
nput Tax IT onsignee S.No./귫.	Credit(ITC)/इनपुट कर ब्रे C on GST/जीएसटी पर इन 100% ss/Reporting Officer/प Consignee Reporting/Officer/	र्गडेट(आईटीसी) and/ त 1पुट कर क्रेडिट 1रेषिती/रिपोर्टिंग अधिकार्र	था Reverse (ITC T and/ तथा Qu /पता	Charge(RCM)/रिव on GST Cess/जी N/ uantity/मात्रा	र्ग्स प्रभार (आरसीएम) Details एसटी उपकर कर क्रेडिट े

BOQ Detail Document	<u>View File</u>

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

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन	
L	Mangesh Haribhau Dahake	441907,GOBERWAHI DONGRIBUZURG ROAD	10	60	

LOT-17 Stainless Steel Grade-AISI-316 S S Ball Valve Flange End 316 2 Inch

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन	
1	Mangesh Haribhau Dahake	441907,GOBERWAHI DONGRIBUZURG ROAD	8	60	

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

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 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.

2. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3. 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 %.

4. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

5. Generic

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

6. Generic

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

7. 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:

i) The Seller fails to comply with any material term of the Contract.

ii) 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.

iii) 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.

iv) The Seller becomes bankrupt or goes into liquidation.

v) The Seller makes a general assignment for the benefit of creditors.

vi) A receiver is appointed for any substantial property owned by the Seller.

vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

8. 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.

9. Scope of Supply

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

10. Purchase Preference (Centre)

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% 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 percentage of 25% of total value.

11. 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.

12. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Bidder to confirm clause mentioned in Buyer ATC in their offer:

_

1. This purchase is also governed by the General Terms and Conditions: https://gem.gov.in/terms Condition

2. <u>DELIVERY SCHEDULE</u>: For all Schedule/Lot within 60 days from the date of receipt of GeM contract.

3. <u>FIRM PRICE</u>: Prices quoted/bidded shall remain FIRM till supply is completed satisfactorily in al l respects. Price variation clause will not be accepted.

4. <u>MANUFACTURER AUTHORIZATION</u>: Wherever Authorised Distributors/service providers are s ubmitting the bid, tender specific Authorisation Form (mentioning the Bid number)/Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No.

required to be furnished along with the bid.

5. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consign ee only. Please provide details of Contact person name, designation, Mobile & e-mail ID for corres pondence.

5.1 For Madhya Pradesh State Mines/Plant: The material shall be despatched & invoiced from supp lier's invoicing location & invoice should be generated on consignee as per bid document. i.e.**IN T HE TAX INVOICE TO BE ISSUED BY THE SUPPLIER, SHIP TO PARTY & BILLED TO PARTY W ILL BE: CONSIGNEE AS PER BID DOCUMENT WITH GSTN: 23AAACM8952A1ZT FOR MADH YA PRADESH STATE SUPPLY.**

5.2 For Maharashtra State Mines/Plant: The material shall be despatched & invoiced from supplier' s invoicing location & invoice should be generated on consignee as per bid document. i.e. **IN THE TAX INVOICE TO BE ISSUED BY THE SUPPLIER, SHIP TO PARTY & BILLED TO PARTY WILL BE: CONSIGNEE AS PER BID DOCUMENT WITH GSTN: 27AAACM8952A1ZL FOR MAHARAS HTRA STATE SUPPLY.**

6. <u>Despatch/Transportation Through Registered Common Carrier</u>: In the event you are su ccessful tenderer and you intend to dispatch/transport the ordered material by road, it will be thro ugh "Registered Common Carrier" [as per guidelines mentioned in the "Carriage by Road Act 2007" and subsequent amendments (if any)]. In case of non-compliance, action shall be imposed as deemed fit, as per the above mentioned "Carriage by Road Act 2007".

7. <u>ARBITRATION CLAUSE</u>: Disputes & Arbitration (for PSUs only)- "All the Disputes and differenc es arising out of or in any way touching or concerning this agreement between the parties shall be resolved by a reference to the permanent Machinery of Arbitrators (PMA) i.e. to the Sole Arbitrator in the department of Public Enterprises as per the O.M. No. 4(1)/2013-DPE(GM)/FTS-1835 dated 22 /05/2018 issued by the Department of Public Enterprises, Ministry of Heavy Enterprises (Govt. of I ndia) and for all purposes of the arbitration the rules and procedure prescribed therein shall be ap plicable".

8. DECLARATION under Companies Act:

The firm/individual while submitting the tender should submit the under mentioned declaration dul y signed.

We declare that "None of our proprietor / partner / Director of the firm/ company has any relations hip within the meaning of Section 6 of the Companies Act 2013 with any of the employee working in MOIL Ltd. or Director of MOIL".

If the proprietor / partner / Director of the firm/ company has any relationship within the meaning of Section 6 of the Companies Act 2013 with any of the employee working in MOIL Ltd or Director of MOIL shall declare the same in his bid.

9. JURISDICTION: All questions, disputes or differences, arising under, outside or in connection w

ith the tender/order contract shall be subject to the exclusive jurisdiction of the Courts at Nagpur o nly.

10. <u>DISPUTE</u>: In the event of dispute arising out of this contract, the decision of Chairman-Cum M anaging Director MOIL Ltd. shall be final & binding.

11. NO DEVIATION CERTIFICATE: We certify that, "there is no deviation in the offer submitted by us, from the Bid/tender terms & conditions on GeM Portal. In case if there is any difference in a ny terms & conditions, the same may be ignored and considered to have been accepted by us in t oto as per bid document on GeM". Bidder to upload the "No Deviation Certificate".

12. <u>Revised Public Procurement (Preference to Make in India):</u> It is certified that the tender is compliant to PPP MII order & shall be finalised keeping in view of all its updates. The inst ant tender shall be inter-alia subject to "Revised Public Procurement (Preference to Make in India), Order 2017 Revision, (as amended from time to time) bearing No. P-45021/2/2017 PP (BE-II) issue d by the Government of India, Ministry of Commerce and Industry, Department for Promotion of In dustry and Internal Trade (Public Procurement Section)" dated 16/09/2020. The tenderers who wis h to take the preference under the said Order dated 16/09/2020 shall mandatorily be required to s ubmit the requisite documents as prescribed under the Public Procurement (Preference to Make in India), Order 2017- Revision. Only after satisfactory submission of the requisite documents benefi ts under the aforesaid Order shall be provided. Revised order or any updates may be accessed at DPIIT's website: https.dipp.gov.in/public-procurements Only to facilitate, we may request to refer Clause No.9(a) & (b) of above order towards "Verification of Local Content" reproduced hereunder and upload as applicable:</u>

a. The 'Class-I local supplier'/'Class-II local supplier' at that time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that, the ite m offered meets the local content requirement for 'Class-I local supplier'/'Class-II local supplier', a s the case may be. They shall also give details of the location(s) at which the local value addition i s made.

b. In cases of procurement for a value in excess of Rs.10 Crores, the 'Class-I local supplier'/'Clas s-II local supplier' shall be required to provide a certificate from

i) Statutory auditor or cost auditor of the company (in the case of companies) or

ii) A practicing cost accountant or practicing chartered accountant (in respect of suppliers other th an companies) giving the percentage of local content.

In event of non-submission of the above documents, your offer shall be <u>liable to be ign</u> <u>ored.</u>

Kindly upload the certificate giving the percentage (%)of local content and give details of the locat ion(s)/address(s) at which the local value addition is made. As per Revised Public Procurement (Pr eference to Make in India), Order 2017, on 16/09/2020 enclosed, Clause No.3, bidder to mention in which category their firm belong i.e. Class-I Local Supplier/ Class-II Local Supplier/ Non-Local Suppl ier. Kindly upload the certificate by mentioning the Class.

In view of above, you are requested to kindly provide the self-Certification as "We certify that item (s) offered/quoted in tender has got _____% of local content and the details of the location(s) at w hich the local value addition is made is ______".Bidder to submit the "% of loc al content & location of local content" with their offer.

13. <u>Restrictions on Public Procurement from Certain Countries</u>: In this regard bidder may p lease refer Office Memorandum No. 6/18/2019-PPD dt.23-07-2020 & subsequent orders issued by Public Procurement Division, Department of Expenditure, Ministry of Finance, Government of India towards restrictions on Public Procurement from certain countries.

Referring to the above, the Local Suppliers should submit the certificate as under:

"We have read the clauses regarding restrictions on procurement from a bidder of a co untry which shares a land border with India and we hereby certify that our firm is not f rom such a country and is eligible to be considered".

14. Bidder to confirm location from where the materials shall be invoiced upto Destination basis a s per consignee mentioned in bid document (Complete address, Name of the Bidder (Company/Fir m) along with Telephone No. & Fax No., Name of person, Mobile No., e-mail ID of the bidder to be given).

15. <u>**PAST SUPPLIES:**</u> Bidder(s) is requested to submit/upload the supply order copies for tendered item(s) as documentary evidence towards past supplies from Govt. Deptt./Govt. Underta king, Enterprises/Customer.

16. <u>**TAXES**</u>: Payment of Tax is primarily the responsibility of the seller and will not be paid unless it is clearly shown on the quotation as payable extra. Any change in taxation during the tenure of contract, will be as per applicable statute. Under GST regime registration under GST is made mand atory. You shall mention your GST provisional Id's (**In case your supply is from more than one location mention all relevant GST's) in the quotation**. Offers received from company/firm/in dividual without GST provisional Id's are liable to be rejected provided they fall within the preview of GST. <u>Timely compliance of GST Provisions and filing of GST returns is the responsibility of the b idder</u>. Any non-compliance may result in withholding of bills partly or fully until it is reflected in for m GSTR-2A.

16.1 TDS under GST shall be deducted as per the applicable GST Provisions.

17. Bidder/supplier to ensure that the validity of the **Statutory Certificate** /**Competency Certif** *icate* shall be valid during tender finalization and execution stage.

 ${\bf 18.}$ Bidder to submit ITR/Profit & Loss statement/Balance Sheet to substantiate applicability of GS T

19. <u>TReDS PLATFORM</u>: It may be noted that Government of India has implemented Trade Recei

vable Discounting System (TReDS) to address challenges faced by MSMEs in delayed payments (af ter receipt/acceptance of Material/Services) from Government buyers leading to shortfall of Worki ng Capital. TReDS is an online electronic institutional mechanism for facilitating the financing of tr ade receivables of MSMEs through multiple financiers. MOIL Ltd., is already registered on the follo wing TReDS platform:

M/s. A. TREDS (Invoicemart), Mumbai

"MSME Bidders are required to register on the TReDS platform. The MSME vendors can avail the T ReDS facility, if they want to".

All MSE vendors/suppliers are advised to get themselves registered on TReDS platform (www.tred s.in) accordingly.

20. Bidders who have not performed satisfactorily in the earlier Tenders/Work Orders OR have viol ated the terms of NIT, MOIL Ltd. reserves the right to dis-qualify that bidder.

21. DETAILS OF THE LOCATION OF MINES & PLANTS SITUATED:

NAME OF MINES & POSTAL ADDRESS	OFF DAY/ AUTHORITY TO BE CONTACTED
EMD PLANT,	Monday
DONGRI BUZURG MINE,	•
PO-Dongri Buzurg, TahTumsar,	<mark>Mine Manager</mark>
DisttBhandara (MS), PIN: 441907.	
Tel : 07183-220242 (Off.)	
<mark>07183-220208 (Res.)</mark>	
FAX : 07183-220242	

NOTE: BIDDER TO CONFIRM / ACCEPT ABOVE CLAUSES ALONG WITH THEIR OFFER ON GEM:

22. ANNEXURE - A

FORMAT FOR UNDERTAKING TO BE SUBMITTED/UPLOADED BY BIDDER ALONG WITH THE TENDER DOCUMENTS

I (Name and Designation) appointed as the attorney/ authorized signatory of t he bidder (including its constituents) M/s. (hereinafter called the bidder) the purpose of the Tender Documents for(MOIL), do hereby solemnly affirm and state on the behalf of the bidder including its constituents as under:

1. I/We the bidder(s) am/are signing this document after carefully reading the contents of the abov e mentioned tender.

2. I/We declare and certify that I/we have not made any misleading or false representation anywh ere in the tender submitted including the annexure thereto.

3. I/We also understand that my/ our offer will be evaluated based on the documents/credentials s ubmitted along with the offer and same shall be binding upon me/us.

4. I/We declare that the information and documents submitted along with the tender documents b y me/ us are complete and correct and I/we are fully responsible for the authenticity and correctne ss or the information and documents, submitted by us.

5. I/We understand that at any time during process for evaluation of tenders, if any information / d ocument submitted by me / us are found to be suppressing facts / forged / false / fabricated / fudg ed or incorrect, it shall lead to forfeiture of the EMD, if submitted and initiating any legal action as deemed fit the MOIL. Further, I/we...... (Name of the Bidder) and all my/ our constitue nts understand that my/ our offer shall be summarily rejected.

6. I/We also understand that at any time after award of contract, if the certificate(s) submitted by me / us are found to be suppressing facts / false/ forged/ fabricated / fudged or incorrect, it may le ad to termination of the contract, along with forfeiture of EMD / SD and Performance Guarantee if submitted, besides any other action provided in the contract and initiating any legal action as dee med fit by MOIL.

7. We declare that "None of our proprietor / partner / Director of the firm/ company has any relati onship within the meaning of Section 6 of the Companies Act 2013 with any of the employee worki ng in MOIL Ltd or Director of MOIL".

8. "We have read the clause regarding restrictions on procurement from a bidder of a country whi ch shares a land border with India and we hereby certify that our firm is not from such country an d is eligible to be considered".

9. We certify that, "there is no deviation in the offer submitted by us, from the Bid/tender terms & conditions on GeM Portal. In case if there is any difference in any terms & conditions, the same ma

y be ignored and considered to have been accepted by us in toto as per bid document on GeM".

10. Despatch/Transportation Through Registered Common Carrier:

In the event you are successful tenderer and you intend to dispatch/transport the ordered material by road, it will be through "Registered Common Carrier" [as per guidelines mentioned in the "Carr iage by Road Act 2007" and subsequent amendments (if any)]. In case of non-compliance, action shall be imposed as deemed fit, as per the above mentioned "Carriage by Road Act 2007".

SEAL AND SIGNATURE OF THE BIDDER Place: Date:

23. Annexure - B

FORMAT OF NON-COLLUSIVE TENDERING CERTIFICATE

(To be signed by an authorised person on the Tenderer's behalf)

To,

MOIL Limited,

Nagpur.

Dear Sir/ Madam,

Non-Collusive ⁻	Tendering (Certificate for	{RFQ/ Tender No.	() Date ()}
			(, , , , , , , , , , , , , , , , , , , ,	/]

1. We, (name(s) of the tenderer(s)) of (address (es) of the tenderer(s)) refer to the bid/ offer against (the "Tender").

2. Non-collusion

We represent and warrant that in relation to the Tender:

- (a) Our bid was developed genuinely, independently and made with the intention to accept the Contract it awarded;
- (b) Our bid was not prepared with any agreement, arrangement, communication, understandin g, promise of undertaking with any person (including any other tenderer or competitor) regarding:

- i) prices;
- ii) methods, factors or formulas used to calculate prices;
- iii) an intention or decision to submit a bid;
- iv) an intention or decision to withdraw a bid;
- v) the submission of bid that does not conform with the requirements of the tender;
- vi) the quality, quantity, specifications or delivery particulars of the products or services t o which this tender relates; and
- vii) the terms of the bid, and we undertake that we will not, prior to the award of the Contr act, enter into or engage in any of the foregoing.

3. Disclosure of in case of Job/ Project Contracts

We understand that we are required to disclose all intended sub-contracting arrangements relatin g to the Tender to the Plants/ Mines------, MOIL Limited, Place -----, including those which ar e entered into after the Contract is awarded. We warrant that we have duly disclosed and will continue to disclose such arrangements to the Plants/ Mines ------, MOIL Limited, Place --.

4. Consequences of breach or non-compliance

We understand that in the event of any breach or non-compliance with any warranties or

undertakings in this certificate, the Plants/ Mines, MOIL Limited, Place may, at its discretion,

invalidate our bid, exclude us in future tenders, pursue damages or other forms of redress from us (including but not limited to damages for delay, costs and expenses of re-tendering and other cost s incurred), and /or (in the event that we are awarded the Contract) terminate the Contract.

Signed for and on behalf of the (tenderer)

Signature:

Name:

Position:

Date:

13. Buyer Added Bid Specific ATC

Buyer uploaded ATC document <u>Click here to view the file</u>.

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. 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.

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 के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश के विडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश को बिडर हम वाता 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।

---Thank You/धन्यवाद---