बिड संख्या/Bid Number: GEM/2026/B

दिनांक /Dated: 2

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	07-11-2026 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	08-11-2026 14:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	150 (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	Durgapur Steel Plant
कार्यालय का नाम/Office Name	Durgapur
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :p-bardhan@sail.in Buyer Email id: nandita.saha@sail.in
कुल मात्रा/Total Quantity	5
वस्तु श्रेणी /Item Category	CONTROL LOGIX 5572 CONTROLLER , ETHERNET COMM. M CONTROLLOGIX HI CAP. ENET/IP
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	CONTROLLOGIX HI CAP.ENET/IP
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	IP/PSTN Conference Phone, Medical Caps Conforming to IS KVM Switch over IP, Bitumen Emulsion for Roads - Cationic (V2) as per IS 8887, IP at Core EPABX (MHA), Vertical Auto Bonded IP Live Video Encoder and Transmitter, Complete communication system for airports (AAI), Computer Monit Vaccine under Universal Immunization programme of MoH
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• IP at Core EPABX (MHA)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),OEM Authorization Certifica *In case any bidder is seeking exemption from Experience Turnover Criteria, the supporting documents to prove his e for exemption must be uploaded for evaluation by the buy

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be d to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	CONTROL LOGIX 5572 CONTROLLER
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
Payment Timelines	Payments shall be made to the Seller within **45** days of iss consignee receipt-cum-acceptance certificate (CRAC) and submission of bills (This is in supersession of 10 days time provided in clause 12 of GeM GTC)
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

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No

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

एमआईआई खरीद वरीयता / MII Purchase Preference

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

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. Fo sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subje applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TR required to be registered with at least one TReDS exchange in which the buyer is registered.

1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as 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 q Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidde upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid va more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory aud 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 a

Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04. are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyer 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 compliar Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procuren (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Ben MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approve Buyer after evaluation of documents submitted.

2. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs hav Udyam Certificate 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 and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. I of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the pu Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by so OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded a the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based or documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically 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 pur preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for M Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE wi allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation c documents submitted.

3. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidd technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowe 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 d for MSE purchase preference for verification by the buyer during evaluation.

CONTROL LOGIX 5572 CONTROLLER (1 pieces)

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

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delive
1	VIVEK KUMAR MAURYA	713203,Central Stores Building, Central Stores Department, Durgapur Steel Plant, Durgapur-713203	1	60

ETHERNET COMM. MODULE (2 pieces)

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

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delive
1	VIVEK KUMAR MAURYA	713203,Central Stores Building, Central Stores Department, Durgapur Steel Plant, Durgapur-713203	2	60

CONTROLLOGIX HI CAP. ENET/IP (2 pieces)

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

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delive
1	VIVEK KUMAR MAURYA	713203,Central Stores Building, Central Stores Department, Durgapur Steel Plant, Durgapur-713203	2	60

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

1. **Generic**

   OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ord quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The period of quantity shall commence from the last date of original delivery order and in cases where option clau exercised during the extended delivery period the additional time shall commence from the last date of exter delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original deliv (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional tin the original delivery period. The Purchaser may extend this calculated delivery duration up to the original deli period while exercising the option clause. Bidders must comply with these terms.

2. **Inspection**

   Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Ag would be conducting inspection of stores before acceptance:
   Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected

   NA

   Post Receipt Inspection at consignee site before acceptance of stores:
   After receipt at CSD, DSP

3. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

PR No.:4203085006, ITEM: CONTROL LOGIX (3 items)

Eligibility Criteria:

i. Tendered items are proprietary of M/s Rockwell Automation India Pvt Ltd (OEM). Offer submitted by the urer will be considered for further processing.

ii. In case of submission of offer by the Manufacturer’s Authorized Dealer / Channel Partner / System Hou

fer(s) will only be considered with valid dealership / partnership certificate of the OEM.

iii. Manufacturer's Test & Warranty Certificate to be provided at the time of delivery of the ordered mate

Special terms and conditions:

1. Bidders to submit detailed technical literature of the offered product along-with the bid.
2. Material to be supplied within 60 days from the placement of order.
3. Price shall remain firm till completion of supply to DSP.

Other terms and conditions:

_1. Any deviation to the specification/terms and conditions is to clearly state in a separate sheet (FORM T-1 g "DEVIATION" in bold letters at the top of the page and soft copy of the deviation is to submitted along with t may further please be noted that Durgapur Steel Plant reserves the right to reject any "OFFER WITH DEVIATIC t any further correspondence.

2. Tenderer should submit filled Bid Securing Declaration (Annexure-I attached).
3. Tenderer should submit No barring/pending complaint declaration (Annexure-II attached)
4. Price to be quoted inclusive of all components -such as freight, packing, transit, insurance etc.
5. Delivery: FOR DSP
6. After supply of material GRN is created at DSP end.

Original (HARD COPY) of invoice duly signed and stamped along with GRN NO therein, is to be submitted to t g address for release of payment.

DOCKETING SECTION, F&A, DEPTT., 4TH FLOOR,

ROOM NO. – 415 A, ISPAT BHAWAN,

DURGAPUR STEEL PLANT

WEST BENGAL – 713203.

7. If any of the bidders is under suspension / banning and / or have pending complaints at Durgapur Steel Plant IL units, offer of such bidders will be outright rejected.

(To be submitted in party's letter head)

FORM T-1

–

CONFIRMATION REGARDING ACCEPTANCE OF TENDER TERMS & CONDITIONS

Part of Techno-Commercial Bid

We, M/s (Firm's name) _____,

having registered Office at (Address) _____

_____,

Categorically agree to all the technical and commercial terms and conditions listed in th
ID no _____ for CONTROL LOGIX (3 items).

In case of any deviation to above the tendered terms the same is explicitly spelt out bel

Offer number and date
d signatory with seal,

Signature of Au

Phone no and em

ANNEXURE – I

–

FORMAT FOR UNDERTAKING TO BE UPLOADED / SUBMITTED BY THE AUTHORIZED SIGNATORY HE BIDDER ON ITS LETTERHEAD ALONG WITH THE TENDER DOCUMENTS

I ..... (Name and Designation) duly authorized to sign the bid for and on f of M/s..... (herein after called the bidder) for the purpo Tender No..... of (Plant/Unit .....SAIL, Place_____ do hereby solemnly affirm and state, on the behalf of the bidder including its constituents, as under:

I/We have read the contents of the above-mentioned tender carefully and understand that my/ our offe be evaluated based on the documents/ credentials submitted along with the offer and same shall be bir upon me/us. I/We undertake and warrant that in relation to the aforesaid tender, our bid was developec uinely, independently and made with the intention to accept the Contract, if awarded.

1. BID SECURING DECLARATION:

I/ We agree that if I/We withdraw or modify our Bid during the period of validity, or if I / We are awarde contract and I/ We fail to sign the contract, or to submit a performance security before the deadline c d in the request for bids document, I/We will be liable to be suspended for a period of six months fro ng eligible to submit bids against all future tenders of Plant/Unit _____SAIL, Place___ _____.

2. UNDERTAKING FOR NON-COLLUSIVE TENDERING:

I/We undertake and warrant that our bid was not prepared with any agreement, arrangement, commu ion, understanding, promise of undertaking with any person (including any other bidder or competito arding i)prices; ii) methods, factors or formulas used to calculate prices; iii)an intention or decision to

it a bid; iv)an intention or decision to withdraw a bid; v)the submission of bid that does not conform w
e requirements of the tender; vi)the quality, quantity, specifications or delivery particulars of the proc
or services to which this tender relates; and vii) the terms of the bid, and we also undertake that we w
t, prior to the award of the Contract, enter into or engage in any of the foregoing.

3. SUB-CONTRACTING, WHEREVER APPLICABLE:

Disclosure in case of Job/ Project Contracts: I/We warrant that we have duly disclosed and will co
e to disclose all intended sub-contracting arrangements relating to the Tender that we are required to
ose, including those which are entered into after the Contract is awarded.

4. AUTHENTICITY OF DOCUMENTS SUBMITTED FOR BID EVALUATION:

I/We declare that the information and documents submitted along with the tender documents by me/
e complete and correct and I/we are fully responsible for the authenticity and correctness of the subm
information and documents. I/We declare and certify that I/we have not made any misleading or false
sentation anywhere in the tender submitted including the annexures thereto.

I/We understand that at any time during process of evaluation of tender or at any time after award of
act, if any information / document submitted by me / us are found to be suppressing facts / forged / fa
fabricated / fudged or incorrect, it shall lead to forfeiture of the EMD/SD and Performance Guarantee,
bmitted, besides any other action provided in the contract including banning under the extant Guidel
or Banning of Business Dealings of SAIL and initiating any legal action as deemed fit. Further, I/we an
my/ our constituents understand that my/ our offer shall be summarily rejected.

5. REPRESENTATION OF SINGLE / MULTIPLE FIRMS BY THE AUTHORIZEI ERSON:

I/We hereby declare that I/we are not representing any other firm participating against this tender.

OR

I/We hereby declare that I/we also represent the following firm(s) participating against this tender: -

Sl No.	Name of the firm
1.	
2.	

(Strike-off the portion which is not applicable)

6. RELATIONSHIP WITH ANY EMPLOYEE WORKING IN PLANT / UNIT CON RNED OR DIRECTORS OF SAIL INCLUDING ITS SUBSIDIARIES:

a) I/We hereby declare that the Proprietor or any Partner of the Company or Director of our company l
o relationship (within the meaning of Section-2 (77) of the Companies Act 2013) with any employee
ng in Plant/Unit _____SAIL, Place_____/any of th
ectors of SAIL including its subsidiaries

OR

I/We hereby declare that the following Proprietor/Partner/Director of our company (has relationship (
n the meaning of Section-2 (77) of the Companies Act 2013) with following employee working in Plar
t _____SAIL, Place_____/ Di
rs of SAIL including its subsidiaries: -

Name of Proprietor/ Partner/ Director of our company	Name of SAIL employee/ Director of SAIL	Type of relationship
1.		
2.		

(Strike-off the portion which is not applicable)

b) I/We further declare that if the contract is awarded to me/us, I/we shall inform if any of my/our rela) as defined above, join/joins the Plant/Unit concerned or joins as Director of SAIL including its subsid at any time subsequent to the award and during continuance of the contract.

7. ANTI BRIBERY MANAGEMENT SYSTEM (ABMS) DECLARATION:

I/We undertake that we shall not give or take any financial or non- financial bribe, to or from any one g the tender or during the execution of the contract thereafter and if I/We notice any such incident ha ng, I/We shall report to SAIL Vigilance.

8. MINIMUM LOCAL CONTENT AS APPLICABLE & LAND BORDER SHARIN EQUIREMENTS, IF APPLICABLE

I/ We declare that I/We comply with the provisions of the revised Public Procurement (Preference to M n India), Order 2017 dated 16.09.2020, as amended from time to time and also comply with the provis of DoE Order dated 23.07.2020 with respect to the compliance related to land border sharing requirer and subsequent amendments thereto as applicable, on the date of submission of tender and at the tir Placement of Contract.

9. CONFLICT OF INTEREST (IF APPLICABLE):

I/We undertake that we shall not make any improper use of information obtained from the Purchaser ntent to gain unfair advantage in the Tender Process or for personal gain including that of our affiliate that I/we shall suo-moto proactively declare any conflict of interest (coming under the definition ment above - pre-existing or as soon as these arise at any stage) in any Tender Process or execution of the act. I/We understand that failure to do so shall amount to a violation of the code of integrity.

10. I/We declare that I /We have disclosed any previous transgressions of code of integrity with any entity in any try during the last three years or of being debarred by any other procuring entity in our bid documents. Failu do so would amount to violation of the code of integrity.

11. I/We undertake that we have read, understood and accepted the General Terms and Conditions of Contract c chase (SAIL-P1) or General Terms and Conditions of Contract for Procurement of Services (SAIL S-1), as applic and shall be binding on us in addition to other terms and conditions mentioned in the tender document.

Seal and Signature of Auth Signatory

Annex

For GeM Bid No: _____

No Debarring and/or Pending Complaint Declaration

We hereby declare that we are currently not serving any banning ord
ued by SAIL debarring us and there is/are no Pending Complaint(s) ag
us from carrying on business dealings with SAIL.

Seal and Signature of Authorized Signatory

Date:

Note: The duly filled up Annexure is to be submitted in letter head of the bidder.

.

4. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent A
The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequen
thereof including any restriction arising in the bidding process due to these ATCs and including the modification of t
specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC
shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by th
regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right,
discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom /
   is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Sing
   Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension p
   already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted with
   of bid opening) in physical form as a pre-requisite to qualify bidders.

5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement p the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any v of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Se Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation
8. Seeking experience from specific organization / department / institute only or from foreign / export experienc
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifi EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed b applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Rar Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional te conditions/or any other document. If buyer needs more items along with the main item, the same must be ad through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main 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 can raise their representation against the same by using the Representation window provided in the bid details field dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allo open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; t Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; a Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimur Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applic

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. an other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance s constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Lev Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the cond the General Terms and Conditions.

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 भ 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 प्राधि पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न कर

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 proc
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 bid
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 groun
termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---