

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687730495784

Generated Date | अनुबंध तिथि: 09-Jan-2024

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/4201076](#)

Organisation Details   संगठन विवरण	Buyer Details   खरीदार विवरण
Type   प्ररूप: Central PSU Ministry   मंत्रालय: Ministry of Steel Department   विभाग: Rashtriya Ispat Nigam Limited Organisation Name   संगठन का नाम: Rashtriya Ispat Nigam Limited Office Zone   कार्यालय क्षेत्र: VISAKHAPATNAM STEEL PLANT	Designation   पद: AGM MM PUR Contact No.   संपर्क नंबर: 891-3500234-23390 Email ID   ईमेल आईडी: buyer2.rinl.vskp@gembuyer.in GSTIN   जीएसटीआईएन: 37AABCR0435L1ZD Address   पता: ADMINISTRATIVE BUILDING, VISAKHAPATNAM STEEL PLANT, VISAKHAPATNAM, ANDHRA PRADESH-530031, India

Financial Approval Detail   वित्तीय स्वीकृति विवरण	Paying Authority Details   भुगतान प्राधिकरण विवरण
IFD Concurrence   आईएफडी सहमति: No Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम: DGM(MM) Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम: DGM(MM)	Role: PAO Payment Mode   भुगतान का तरीका: Offline Designation   पद: USERFINACC Email ID   ईमेल आईडी: pao10.rinl.ap@gembuyer.in GSTIN   जीएसटीआईएन: - Address   पता: ADMINISTRATIVE BUILDING, VISAKHAPATNAM STEEL PLANT, Visakhapatnam, ANDHRA PRADESH-530031, India

Seller Details   विक्रेता विवरण	
GeM Seller ID   जेम विक्रेता आईडी: ABE7180000431629 Company Name   कंपनी का नाम: ACROMAX INDUSTRIES PRIVATE LIMITED Contact No.   संपर्क नंबर: 09990578955 Email ID   ईमेल आईडी: acromaxindustries@yahoo.com Address   पता: F-407,SECTOR-63,NOIDA, Gautam Buddha nagar, UTTAR PRADESH-201307, - MSME Registration number   एमएसएमई पंजीकरण संख्या: UDYAM-UP-28-0011286 MSE Social Category   एमएसई सामाजिक श्रेणी: General MSE Gender   एमएसई लिंग श्रेणी: Male GSTIN   जीएसटीआईएन: 09AANCA4241K1ZF	

\*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee

Delivery Instructions | वितरण निर्देश: NA

#	Item Description   आइटम विवरण	Ordered Quantity   आइटम विवरण	Unit   इकाई	Unit Price (INR)   इकाई मूल्य (INR)	Tax Bifurcation (INR)   कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR)   मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name   उत्पाद का नाम: Unbranded--ACROMAX INDUSTRIES PRIVATE LIMITED Led Flood Light, Power 200 Watt Brand   ब्रांड: Unbranded--ACROMAX INDUSTRIES PRIVATE LIMITED Brand Type   ब्रांड प्रकार: Unbranded Catalogue Status   कैटलॉग की स्थिति: OEM verified catalogue Selling As   कैसे बेचा जा रहा है: OEM Category Name & Quadrant   श्रेणी का नाम और चतुर्थांश: Led Flood Light (Q3) Model   मॉडल: AIPLEDFLF-200W (MAKE-ACROMAX LITES) HSN Code   एचएसएन कोड: 94051090	67	pieces	1,590	NA	106,530
Total Order Value   कुल ऑर्डर मूल्य (in INR)						106,530

Consignee Detail   परेषिती विवरण						
S.No   क्र.सं.	Consignee   परेषिती	Item   वस्तु	Lot No.   लॉट नंबर	Quantity   मात्रा	Delivery Start After   दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By   वितरण पूरा कब तक करना है
	Designation   पद: - Email ID   ईमेल आईडी: con76.rinl.ap@gembuyer.in Contact   संपर्क: 97013-47797-	Unbranded--ACROMAX INDUSTRIES PRIVATE				

1	GSTIN   जीएसटीआईएन : 37AABCR0435L1ZD Address   पता : CENTRAL STORES BUILDING VISAKHAPATNAM STEEL PLANT, VISAKHAPATNAM, ANDHRA PRADESH-530031, India	LIMITED Led Flood Light, Power 200 Watt	-	67	09-Jan-2024	08-Apr-2024
<b>Product Specification for Unbranded--ACROMAX INDUSTRIES PRIVATE LIMITED Led Flood Light, Power 200 Watt</b>						
<b>Specification   विनिर्देश</b>	<b>Sub-Spec   उप-विनिर्देश</b>	<b>Value   मूल्य</b>				
Constructional	LED Rating (in Watts)/System Wattage/Rated Power	200 Watt				
	Mounting Plate size	(430mm x 340mm)+/-10mm				
	The Luminaires works on single phase three wires system (Phase, Neutral and Earth)	Yes				
	The luminaire body must be corrosion resistant powder coated	Yes				
	Protection of the entire housing as per IS:10322 (Part 1):1982 latest	IP66				
	Suitable connector shall be provided for LED connection between driver output and LED	Yes				
	Length of ISI marked three core wire (shall be provided along with supply of material)	100 centimeter				
	Extruded silicon loop gasket shall be provided in the lantern body to ensure a weather proof seal between the UV Glass cover and the metal housing to exclude the entry of the dust, water, insects etc.,	Yes				
	The Luminaires casing/housing shall be Spun Aluminium/Die Cast Aluminium with higher thermal conductivity	Yes				
	Light Source	SMD LED Chip as per LM 80/IS16106				
	Toughened Glass shall not get discoloured shall not suffer degraation due to heat and ageing within warranty period	Yes				
	Luminaries light transparency should be of Toughened glass	Yes				
	Toughened transparent glass cover thickness	>/=4 mm				
	Mounting Pipe size	10 millimeter				
	Thickness Ik rating	NA				
	Driver components shall be industrial grade or above	Yes				
Diffuser Material	NA					
Adjustable Mounting Bracket	Yes					
Electrical Efficiency	AC Power Factor at full load	>/=0.95				
	Rated voltage	230 V AC 50 Hz				
	Input operating Voltage range and frequency	140 to 270 V olts AC at 50 Hz+/-2 with auto cutt off at below 120V				
	Total Harmonics Distortion (as per IS: 16102)	</=10				
	Impact Protection	IK-08				
	Automatic Higher Cut off voltage above 300 volt	Yes				
	Driver Efficiency (in %age)	Above 100W: >/=90%				
Optical	Working life for LED (as per LM-80 and LM 21 reports)	>/=50000				
	LED Beam Angle (degree)	>/=120				
	Colour temperature	6000 +/- 500K				
	LED chip Efficacy	>/=130 Lm/Watt				
	Colour Rendering Index(CRI)	>/=70				
	Junction Temperature	<85 deg C				
	Heat sink should be die-cast aluminium along with sufficient heat sink fins to dissipate heat effectively	Yes				
Protection	High voltage test (1.5 KV for one minute between supply terminals and body of the unit)	Yes				
	Over Voltage Protection	Yes				
	The luminaire shall be protected against surges and transients of >/=10KV (External)	Yes				
	Short Circuit Protection	Yes				
	Over Load ProtectIon	Yes				

	The luminaire shall be protected against surges and transients ( Internal)	>/=5KV
	Insulation resistance between earth and current carrying part	>100 M Ohm
	Reverse Polarity	Yes
Thermal Management	Operating Humidity Range (RH)	10 % to 95%
	Operating Temperature Range	-10 deg C to +50 deg C
Marking	Manufacturer's Name, Model Number, Serial Number on the aluminium die cast body Engraved/Embossed	Yes
	Date of Manufacture (month-year), and lot number as Identification Mark inside each unit and the outside of each packaging box	Yes
	Manufactures Name and and brand on the aluminium die cast body	Screening
	The operation characteristics voltage and power be marked inside of each LED luminaire unit	Yes
Standards	Luminaire System Efficacy (Lumen/watt)	>/= 100+/-10 Lm/Watt
	Warranty for free replacement (in years)	5
	Photo biological safety of LEDs used shall be as per IS:16108/2012 (exempt group)	Yes
	Ingress Protection (IP Rating) as per IS:10322 (Part 1):1982 latest	IP66
	Types of LED Modules as per the IS:IS: 16103(Part-2)/2012	Type 3
Reports And Certifications	Photo biological Safety report as per IEC- 62471 issued by NABL/ vs EPA accredited lab to be submitted	Yes
	Test Report for Protection from High Voltage to be submitted	Yes
	Surge Test Report (as per IEC 61000) to be submitted	Yes
	TM- 21 report Test Report issued by NABL/ vs EPA accredited lab to be submitted	Yes
	LM-79 [as per IS- 16106 & IS-10322] Test Report issued by NABL/ vs EPA accredited lab to be submitted	Yes
	Test Report for Over Volatage Cut off with self restart feature to be submitted	Yes
	LED Make	OSRAM / NICHIA / CREE / SAMSUNG / SEOUL / LUMILEDS / PHILIPS / SYSKA / LUMENMAX / EVERLIGHT / EDISON / BRIDGELUX / NATIONSTAR / REFOND / NICHIA / CREE / SAMSUNG / SEOUL / LUMILEDS / PHILIPS / SYSKA / LUMENMAX / EVERLIGHT / EDISON / BRIDGE
	Wind Speed report as per IEC 62262 from NABL accredited Lab to be submitted	Yes
	Orinial Test Report from independent NABL Lab for Compliance with CRS Scheme as per IS-15885 & IS-16104 to be submitted	Yes
	Test certificate as per IEC62305 & IEC61643 from NABL/EPA certified third party Lab to be submitted	Yes
	Test Report for Protection from Low Voltage to be submitted	Yes
LM-80 [as per IS-16107 & IS- 16103] Test Report issued by NABL/ vs EPA accredited lab to be submitted	Yes	

### ePBG Detail | ईपीबीजी विवरण

Advisory Bank | सलाहकार बैंक :

NA

ePBG Percentage(%) | ईपीबीजी प्रतिशत (%) :

NA

### Terms and Conditions | नियम और शर्तें

#### 1. General Terms and Conditions-

1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

#### 2. Buyer Added Bid Specific Terms and Conditions-

## 2.1 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.

## 2.2 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

**1. Specification: The tendered item should be manufactured and supplied strictly as per the specifications given in the bid.**

**2. Test Certificate: YES , Required from Govt /Govt Lab /NABL /ISO Lab**

**3. Inspection: Inspection at R.I.C. Central Stores Department, R.I.N.L., VISAKHAPATNAM STEEL PLANT, VISAKHAPATNAM-530031, ANDHRA PRADESH**

**4. Delivery Schedule: As per Bid Document. However, RINL-VSP reserves the right to revise the delivery schedules, depending on VSP's production requirements and storage capacity, without any change in price, terms and conditions of PO.**

**5. RINL reserves the right to negotiate with the tenderer's without prejudice to their quoted price.**

## 6. Number of Source: 01

The intended Number of Sources is 'One'. The bid quantity may be split in two sources as per the MII and MSE policy of buyer; subject to Purchase Preference to eligible MSEs and Make-In-India suppliers; subject to matching L1 price by any of the tenderers from L2 onwards in the order of ranking. If none of the L2 tenderers onwards matches the L1 price, then full tendered quantity may be ordered on the L1 tenderer.

## 7. Public Procurement (Preference to Make in India):

Eligibility of Class-I Local Supplier / Class-II Local Supplier / Non-local Suppliers, Purchase Preference, applicability in tenders, Minimum Local content, verification of local content, and related provisions etc shall be as per Order No. P-45021/2/2017-PP (BE-II) dtd. 16.09.2020 from Department for Promotion of Industry and Internal Trade (Public Procurement Section), Ministry of Commerce and Industry, Government of India. For the purpose of this Bid, the Order of preference (Public Procurement Policy (PPP) & Make in India (MII)) is as under:

- a) Local MSEs - Till the total quantity on Local MSEs equals or exceeds 67%.
- b) AIMSEs - Till the total quantity on AIMSEs (including Local MSEs) equals or exceed 33%.
- c) MII Class 1 Local Suppliers - Till the total quantity on Class 1 Suppliers equals or exceeds 50%
- d) Others (including MSEs/Non MSEs/ MII/ non MII) in the order of ranking

In case the quantity offered to Local MSE(s) as per distribution table do(es) not match the L-1 LNIP price, the quantity will be offered to eligible AIMSE; if either of eligible Local MSE or AIMSE do(es) not match the L-1 LNIP price, the quantity will be offered to eligible MII Class 1 Local Supplier. In case none of the above matches the L-1 LNIP price, the quantity will be offered to others in order of their ranking. If no one matches L-1 price, the full bid quantity shall be placed on the L-1 bidder.

**8. Price Firmness: Price shall be quoted for supply on "FOR VSP Stores" basis (inclusive of Material Price, Freight, Transit Insurance, Taxes / GST, etc.) and the price finalized shall remain firm till completion of supplies.**

"GST shall be applicable on all penalties (like Liquidated Damages, penalties for variation in material specification, Risk purchase recovery, shortages, penalty for late lifting/ delivery, forfeiture of EMD / PG Bond/ Security Deposit etc.) if levied by the Purchaser on the Seller/Supplier and Shall be recovered along with GST applicable thereon. The Purchaser shall issue Tax Invoice in favour of the Seller/Supplier for such recoveries."

**9. Notwithstanding anything specified in this Tender Document, RINL at its sole discretion, unconditionally and without having to assign any reason, reserves to itself the right:**

- a) To accept or reject the lowest priced tender or any other tender or all the tenders;
- b) To accept any tender in full or in part quantity;
- c) To reject the offers not conforming to the tender terms and
- d) To accord Purchase preference to Public Sector Undertakings wherever applicable as per Government policy/Guidelines.
- e) To extend purchase preference to Local & Non-Local SSIs / MSEs (Micro and Small Enterprises), subject to submission of documents as stipulated.

## 10. Terms of Payment:

100% payment of the value of each consignment shall be made against submission of bills along with VSP's acceptance GARN/CRAC (Goods Acceptance / Rejection Note). Payment shall be released on 60th day (21st day for Local Micro and Small enterprises and 45th day for non-local MSEs, subject to submission of documents as stipulated for availing MSE benefits) from the date of acceptance of material at VSP (i.e. GARN/CRAC date).

Payment shall be made by NEFT/RTGS mode or such other mode of electronic fund transfer offered by banks. Tenderers must furnish the required bank account details to VSP in prescribed proforma so that the same can be updated in VSP's database. Commercial invoice to be submitted to Finance - Purchase Bills Section, VSP (Either signed and stamped hard copies or Digitally signed soft copy). Copy of Invoice, LR, packing list / Challan, any other relevant documents to be submitted to Central Stores, VSP.

## 11. Purchase Preference:

(i) **Purchase Preference to Micro & Small Entrepreneurs (MSEs):** Purchase preference is accorded to Micro & Small Entrepreneurs (MSEs) as per prevailing guidelines subject to submission of documents like Notarized copy of the relevant valid Udyam Registration Certificates / Udyog Aadhar Memorandum / E M- Part II issued by DIC / NSIC registration certificate for the same / similar tendered item(s).

The MSE not registered for the particular item/item category for which the tender is relevant, will not be eligible for any exemption/preference. The registration certificate issued from any one of the below agencies must be valid as on tender opening date (TOD). The MSEs, who have applied for registration or renewal of registration, but have not obtained the valid certificate as on tender opening date (TOD), are not eligible for exemption/preference. 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.

(ii) **Purchase Preference to Class-I local supplier (Make in India):** Purchase preference is accorded to Class-I local suppliers subject to their quoted price falling within 20% of L1 price as per Order No. P-4502 1/2/2017-PP (BE-II) Dt. 04.06.2020 of DPIIT, Ministry of Commerce, GOI.

For the purpose of this Bid, the Order of preference (Public Procurement Policy (PPP) & Make in India (MII)) is as under:

- (a) Local MSEs - Till the total quantity on Local MSEs equals or exceeds 50%.
- (b) AIMSEs - Till the total quantity on AIMSEs (including Local MSEs) equals or exceed 25%.
- (c) MII Class 1 Local Suppliers - Till the total quantity on Class 1 Suppliers equals or exceeds 50%
- (d) Others (including MSEs/Non MSEs/ MII/ non MII) in the order of ranking.

## 12. Right to accept/reject offers:

RINL/VSP does not pledge itself to accept the lowest priced offer or any other offer and reserves to itself the right of accepting the whole or any part of the tender/offer or portion of the quantity tendered and the tenderers (bidders) shall supply the same at the rate quoted.

## 13. Liquidated Damages: Shall be as per GeM GTC clause no. 15. (iii) with following addition/modification:

“subject to a maximum of 10% of value of such consignments, excluding Taxes. For levy of LD in case of late delivery, date of receipt of material by RINL-VSP Stores along with necessary documents shall be considered as date of delivery, subject to acceptance of material by RINL-VSP after inspection.”

## 14. Documents to be uploaded: by the bidder/seller during bid participation in GeM:

- i) This Bid Document, Specification / Technical Sheet, Annexure attached / linked with the bid document, Bid Clarification, if any, duly signed and stamped by bidder on all pages, confirming acceptance.
- ii) Bidders must select the MSE option to claim MSE benefits while submitting the offer on GeM itself and upload their Udyam Registration for same/similar category of item(s) as per terms & conditions of this Bid.
- iii) Self-declaration for Local Content as per Make In India (MII) policy. (Refer Annexure-I for format)

15. **Default:** Should the SELLER fail to provide the MATERIAL for delivery by the time or times agreed upon or should the SELLER in any manner or otherwise fail to perform the Acceptance to Tender or should a receiver be appointed on its assets or make or enter into any arrangements or composition with Creditors or suspend payments (or being a company should enter into liquidation either compulsory or voluntary), the PURCHASER shall have power to declare the Acceptance to Tender as at an end at the risk and cost of the SELLER in every way. In such a case, the SELLER shall be liable for any expenses, damages or losses which the PURCHASER may incur, sustain or be put to by reason of or in connection with SELLER's default. This Clause is however subject to Force Majeure Clause.

## 16. Risk Purchase:

The PURCHASER reserves the right to take Risk Purchase action at the cost and risk of the SELLER, in case he fails to deliver the materials in the specified schedule and the differential cost shall be recovered. The cancellation of the Purchase Order as stated above may be either for whole or part of the Purchase Order at PURCHASER's option. In the event of the PURCHASER terminating the Purchase Order in whole or in part, he/she may procure, on such terms and in such manner as he deems appropriate, supplies similar to those so terminated and the SELLER shall be liable to the PURCHASER for any excess costs for such similar supplies. However, in case of part termination of Purchase Order by the PURCHASER, the SELLER shall continue the performance of the Acceptance to Tender to the extent it is not terminated under the provisions of this Clause.

## 17. Recovery of Sums Due:

Whenever under this Acceptance to Tender any sum of money is recoverable from and payable by the SELLER, the PURCHASER shall be entitled to deduct such sum from any amount then found payable to the SELLER by the PURCHASER or which at any time thereafter may be found to be payable to the SELLER by the PURCHASER under this or any other Purchase Order with the PURCHASER. Should this sum be not sufficient to cover the full amount recoverable, the SELLER shall pay to the PURCHASER on demand the remaining balance amount. This action shall be without prejudice to the right of the PURCHASER to take legal action against the SELLER for the breach of the Purchase Order.

18. **Revenue Policy Of Gem:** Transaction charges shall be levied by GeM as per Revenue Policy of GeM available in GeM website under “Terms and Conditions >> Sellers >> Revenue policy of GeM”.

19. **Input Tax Credit:** The successful Tenderer /Supplier shall dispatch materials on door delivery basis against GST Invoice which shall be handed over to RINL/VSP for availing Input Tax Credit as per the GST Act. In case of non-submission of relevant documents by the successful Tenderer/Supplier due to whi

ch, RINL/VSP cannot avail Input Tax Credit, the amount equivalent to the loss of Input Tax Credit along with applicable Interest as per the GST Act, shall be recovered from the amount due to them. The Suppliers/Vendors shall upload the details of Tax Invoices raised by them on RINL/VSP in the monthly return (GSTR-1) of the month in which Invoices are raised i.e., by 10th of subsequent month / as extended by the Government.

In case of incorrect details/information (or) invalid/false documents furnished by the Tenderer's in respect of GST, the consequential loss/consequences and Financial Implications, if any, as per the GST Act, shall be to the Tenderer's account.

The Vendor/Supplier/Contractor shall comply with all necessary Statutory compliances including but not limited to providing GST Invoices or other Documentation as per GST Law relating to the above Supply/Services to RINL, uploading the details of the Invoice, Payment of Taxes, Timely filing of valid Statutory Returns for the Tax Period in the Goods and Services Tax Portal. In case the Input Tax Credit of GST is denied or demand is recovered from RINL on account of any act of the Vendor/Supplier, including but not limited to non-payment of GST charged and recovered, non-generation of E-Way Bill, non-filing of Returns, non-uploading/improper uploading of valid invoices raised on RINL in the Returns, etc., the Vendor/Supplier/Contractor shall indemnify RINL in respect of all Claims of Tax, Penalty and/or Interest, Loss, Damages, Costs, Expenses and Liability that may arise due to such non-compliance.

Such amount shall be recovered from any Payments due to the Vendor/Supplier/Contractor or from Security Deposit or any other amount available with RINL in the same Contract or in any other Contracts including future Contracts. If any Tax has been paid by the Vendor/Supplier/Contractor in pursuance of any demand on account of suppression, fraud or willful misstatements of facts; then, the same shall not be passed on to RINL through Debit Notes or Invoices or Supplementary Invoices.

**20. Transportation:** Transportation of the material is the responsibility of SUPPLIER up to VSP's Stores. Any transit breakage/damage shall be to supplier's account.

**21. ILLUSTRATIVE DISTRIBUTION:**

**1. Where Local MSE is L1 and**

- a. if no. of sources - 1 : 100% L-1 Local MSE
- b. if no. of sources - 2 : 2/3 L-1 Local MSE, 1/3 Others
- c. if no. of sources - 3 : 2/4 L-1 Local MSE, 1/4 Others, 1/4 Others
- d. if no. of sources - 4 : 2/5 L-1 Local MSE, 1/5 Local MSE, 1/5 Others, 1/6 Others
- e. if no. of sources - 5 : 2/6 L-1 Local MSE, 1/6 Local MSE, 1/6 Others, 1/6 Others, 1/6 Others

**2A. Where MSE is L1 and in case there is / are eligible local MSEs**

- a. if no. of sources - 1 : 100% Local MSE ## (2/3-Local MSE, 1/3 L1 MSE)
- b. if no. of sources - 2 : 2/3 Local MSE, 1/3 L-1 MSE
- c. if no. of sources - 3 : 2/4 Local MSE, 1/4 L-1 MSE, 1/4 Others
- d. if no. of sources - 4 : 2/5 Local MSE, 1/5 L-1 MSE, 1/5 Local MSE, 1/5 Others
- e. if no. of sources - 5 : 2/6 Local MSE, 1/6 L-1 MSE, 1/6 Local MSE, 1/6 Others, 1/6 Others

**2B. Where MSE is L1 and in case there is / are no eligible local MSEs**

- a. if no. of sources - 1 : 100% L-1 MSE
- b. if no. of sources - 2 : 2/3 L-1 MSE, 1/3 Others
- c. if no. of sources - 3 : 2/4 L-1 MSE, 1/4 Others, 1/4 Others
- d. if no. of sources - 4 : 2/5 L-1 MSE, 1/5 Others, 1/5 Others, 1/5 Others
- e. if no. of sources - 5 : 2/6 L-1 MSE, 1/6 Others, 1/6 Others, 1/6 Others, 1/6 Others

**3A. Where Non-MSE is L1 and in case there is / are eligible local MSEs**

- a. if no. of sources - 1 : 100% Local MSE ##(2/3-Local MSE, 1/3 L1 Non MSE)
- b. if no. of sources - 2 : 2/3 Local MSE, 1/3 L-1 Non MSE
- c. if no. of sources - 3 : 2/4 Local MSE, 1/4 L-1 Non MSE, 1/4 Others
- d. if no. of sources - 4 : 2/5 Local MSE, 1/5 L-1 Non MSE, 1/5 Local MSE, 1/5 Others
- e. if no. of sources - 5 : 2/6 Local MSE, 1/6 L-1 Non MSE, 1/6 Local MSE, 1/6 Others, 1/6 Others

**3B. Where Non-MSE is L1 & in case there is/are no eligible local MSEs**

- a. if no. of sources - 1 : 100% L-1 Non MSE ##(2/3-L1 Non MSE, 1/3 MSE)
- b. if no. of sources - 2 : 2/3 L-1 Non MSE, 1/3 MSE
- c. if no. of sources - 3 : 2/4 L-1 Non MSE, 1/4 MSE, 1/4 Others
- d. if no. of sources - 4 : 2/5 L-1 Non MSE, 1/5 MSE, 1/5 Others, 1/5 Others
- e. if no. of sources - 5 : 2/6 L-1 Non MSE, 1/6 MSE, 1/6 MSE, 1/6 Others, 1/6 Others

**3C. Where Non-MSE is L1 and in case there is / are no eligible local MSE or MSE**

- a. if no. of sources - 1 - 100% L-1 Non MSE
- b. if no. of sources - 2 - 2/3 : 1/3
- c. if no. of sources - 3 - 2/4 : 1/4 : 1/4
- d. if no. of sources - 4 - 2/5 : 1/5 : 1/5 : 1/5
- e. if no. of sources - 5 - 2/6 : 1/6 : 1/6 : 1/6 : 1/6

##- Where one source is originally envisaged; but it is possible to split the order and award quantity to a second source based on Purchase Preference, the distribution pattern of 2 sources will be followed.

**22. This Bid ATC supplements/supersedes GeM GTC.**

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।