

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-51168772674131

अनुबंध तिथि | Generated Date : 20-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3052609](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central PSU मंत्रालय Ministry : Ministry of Steel विभाग Department : Rashtriya Ispat Nigam Limited संगठन का नाम Organisation Name : Rashtriya Ispat Nigam Limited कार्यालय क्षेत्र Office Zone : VISAKHAPATNAM STEEL PLANT	पद Designation : buyerMMpurchase संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buyer150.rinl.ap@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : ADMINISTRATIVE BUILDING, VISAKHAPATNAM STEEL PLANT, VISAKHAPATNAM, ANDHRA PRADESH-530031, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : E7 वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : E6	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : SR MANAGER FIN PB1 ईमेल आईडी Email ID : pao3.rinl.ap@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: ADMINISTRATIVE BUILDING, VISAKHAPATNAM STEEL PLANT, Visakhapatnam, ANDHRA PRADESH-530031, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : B2D9180000706730 कंपनी का नाम Company Name : SARVOTTAM APPLIANCES PRIVATE LIMITED संपर्क नंबर Contact No. : 09810110911 ईमेल आईडी Email ID : sanjay1427@gmail.com पता Address : PLOT No. 98, SECTOR 25, Faridabad, HARYANA-121004, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-HR-03-0010303 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 06AABCS9106K1Z9 (M) , (R)

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

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : AMBINAC Diesel Ambulance with 36 month warranty ब्रांड Brand : AMBINAC ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status : Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Ambulances - R (Q1) मॉडल Model: AMBINAC TATA WINGER AMBULANCE TYP C WITH EQUIPMENT एचएसएन कोड HSN Code: 8703	1	pieces	2,275,150	NA	2,275,150
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,275,150

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation : - ईमेल आईडी Email ID : buycon1.rinl.ts@gembuyer.in संपर्क Contact : 874-5259634- जीएसटीआईएन GSTIN : 36AABCR0435L1ZF	AMBINAC Diesel Ambulance with 36	-	1	20-May-2024	17-Sep-2024

पता | Address : STORES DEPARTMENT C/O RINL, VISAKHAPATNAM STEEL
PLANT MADHARAM DOLOMITE MINES MADHARAM,
KHAMMAM, TELANGANA-507122, India

month warranty

Product Specification for AMBINAC Diesel Ambulance with 36 month warranty

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Generic Vehicle parameters	Type of Ambulance	Type C (as per clause 3.3.3 of AIS:125 Part-1)
	Category of Vehicle	M2
	Vehicle Engine Capacity (cc)	2179
	Type of Fuel	Diesel
	Vehicle Emission Complainece	BS VI
	Colour of the Vehicle	White
	Vehicle Mileage (declared by OEM as certified by Test Agency under Rule 115of CMVR 1989) (Kmpl)	13.5
	Top Speed (km/hr)	110
	Acceleration(0-70KmPH) in sec	34.5 second
	Gradeability of Vehicle (degree)	14.5 degree
	Air Conditioning	Whole Ambulance
	Engine BHP	100 horsepower
	Rated RPM at Max Engine BHP	3750
	Engine Torque Max (N-m)	200
	Rated RPM at Max Engine Torque	1000
	Type of Vehicle Body	Monocoque
	No of Doors	3
	Fuel Tank Capacity (liter)	60 liter
	Length of Vehicle Body (mm)	5548 millimeter
	Width of Vehicle Body (mm)	1905 millimeter
	Height of Vehicle Body (mm)	2670 millimeter
	Ground Clearance(road Clearance from floor) (mm)	185 millimeter
	Wheel Base (mm)	3488 millimeter
	Kerb Weight (kg)	2450 kilogram
	Gross Vehicle Weight (kg)	3343 kilogram
	Type of Tyre and Tube	BIS marked Pneumatic Tyres and tubes for both front and rear
	Size Of Tyre	195R15-Radial
	Vehicle Transmission System	Manual
	No of Speed/ Forward Gears	5
	Type of Wheel drive	Two Wheel drive
	Drive Axle	Front
	Type of Steering	Power
	Turning Radius (mm)	6750 millimeter
Front Vehicle Brake	Disc Brake	
Rear Vehicle Brake	Drum Brake	
Vehicle Air Intake System	TurboCharged	
Vehicle features	Vehicle Brake ABS Fitted,Low Fuel warning Light	
Description	Description	Road Ambulance or Ambulance is a specially equipped and ergonomically designed vehicle for transportation / emergent treatment of sick or injured people and capable of providing out of hospital medical care during transit / when stationary, commensurate with its designated level of care when appropriately staffed
	Patient Compartment	As per cl. 4.5 of AIS 125 Pt I

Ambulance Body	Overall Length of Patient Compartment (mm)	3180 millimeter
	Overall Width (mm) of Patient Compartment	1630 millimeter
	Overall Height of Patient Compartment (mm)	1850 millimeter
	Construction of Patient Compartment	The ceiling, the material of floor and side shall be non-permeable and resistant to disinfectant
	Body Main Structure Shape and Material	NA for Monocoque
	Size of Section	NA for Monocoque
	Exterior Panel of side body and roof	NA for Monocoque
	Interior Panel of side body	GI sheet of thickness 0.8 mm min, FRP panelling, ABS panelling with Anti bacterial material
	Interior Panel of roof	GI sheet of thickness 0.6mm ,min
	Flooring Material	Flooring Made Out from ISI Marked 12 mm thick FR grade plywood covered with vinyl sheet
	Openings (Doors, Windows, Emergency Exits)	AS per cl. 4.4.5 of AIS 125 Pt I
	Number of Seats (including driver)	6
	Number of stretcher	1
	Min Number of Patient and Attendant Seats	2
Main Equipments	Features of Main Stretcher	Main stretcher with an integral undercarriage
	PROVISION FOR MEDICAL DEVICES	Mounting for portable Oxygen cylinder of 2.2 L water capacity, Hook for infusion mounting, Storage for keeping first aid and nursing kit
	Type of Patient Handling Equipment	Main stretcher with undercarriage, Oxygen Cylinder Bracket, I.V. Bottle Hanging Hook, First Aid Box in side of rear saloon
	Ambulance Features	Medical cabinet in side of rear saloon, Roof revolving light, Siren, Fire Extinguisher as per AIS 125 PT I
Electrical Requirement	Additional Electric Load of Medical Equipment's permissible (Watts) as per AIS 125 (Part-1)	1080 Watt
	Number of battery(ies) provided other than the vehicle battery	1
	Additional Battery Capacity	Nominal Voltage 12V 80Ah
	Alternator Power	Alternator power 700W Type C
	Min no of 12V connections for medical devices in patient's compartment	2
	Min number of 220V AC power supply connections for medical devices in patient compartment	4
Environment Testing	Environment Testing Compliance	Flammability Test as per IS 15061: 2002 (as applicable), Interior fitting compliance as per AIS-047 established, Air conditioning and Heating Performance Tests (Clause 4.5.4 as per AIS 125 Pt I) Compliance, Acceleration Test (Clause 4.2.1 per AIS 125 Pt I and IS:11851-2002) Compliance, Water Proofing Test (IS:11865-1995) Compliance, Dust Ingress Test (IS:11739-1997) Compliance
	Additional Features for COVID 19 Ambulance	Partition Between Driver & Patient Compartment
	Warranty Time (months)	36 month
	Warranty Distance (or warranty time, whichever earlier) (km)	300000 kilometer
	Battery Warranty (months)	12 month
	No Of Free Service during warranty	3
	Applicable GSR 287(E), Central Motor Vehicles (4th	Compliance to AIS 125 (Part I) : Constructional and Functional Requirements for Road Ambulances with all amendments

Certification	Amend)Rules,2015 and Ambulance CODE (Latest)	till date.
	Certification	Complete vehicle
	Vehicle Certification	ICAT
	Vehicle Certification ARAI/VRDE/ICAT/CIRT/NATRAX No	0511/P-1810

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2023-02-28 10:00:00
2. तक बढ़ाया गया | Extended Upto : 2023-04-05 09:00:00
3. तक बढ़ाया गया | Extended Upto : 2023-06-15 11:00:00
4. तक बढ़ाया गया | Extended Upto : 2023-09-11 09:00:00
5. तक बढ़ाया गया | Extended Upto : 2023-10-16 10:00:00
6. तक बढ़ाया गया | Extended Upto : 2023-11-21 09:00:00
7. तक बढ़ाया गया | Extended Upto : 2024-01-05 09:00:00
8. तक बढ़ाया गया | Extended Upto : 2024-02-06 09:00:00
9. तक बढ़ाया गया | Extended Upto : 2024-04-12 09:00:00
10. तक बढ़ाया गया | Extended Upto : 2024-04-16 09:00:00
11. तक बढ़ाया गया | Extended Upto : 2024-04-20 09:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA

नियम और शर्तें | Terms and Conditions

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 Scope of Supply:

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

2.2 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

ATC (ADDITIONAL TERMS & CONDITIONS) FOR GEM BID

1. **Specification: As per RINL-VSP's Specification which is uploaded in the bid. The same specification is to be duly signed stamped and uploaded in the bid.**

Unit of Quantity: Numbers.

Tender quantity distribution will be done for MSE & MII Preference.

Packing: The Contractor shall be responsible for the Stores being properly packed for transport by Road so as to ensure their being free from loss or damage on arrival at their destination. The Contractor should comply with the standard packing conditions prescribed by the Railway/Transport companies/Steamer/Air carries.. PO No, PO date, Supplier's Name, Mat. No., Mat. Description / Item Nomenclature and Quantity should be clearly mentioned on each packet. Items having different Mat. No. should be packed separately. There should not be mix up of different items in any packet.

2. **Inspection: as per bid ATC**

1. **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.**

2. **RINL reserves the right to negotiate with the tenderers without prejudice to their quoted price.**

3. **Number of Sources: 01 (One)**

4. The intended number of source is 'ONE'. However, the bid quantity may be split in 'TWO' sources as per MSE purchase preference policy of buyer subject to L1 price matching.

5. Price Firmness: Price shall be quoted in Rs. per no. 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.

6. PLEASE MENTION APPLICABLE GST.

7. "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."

8. 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.

9. Terms Of Payment:

100% payment of the value of each consignment shall be made against submission of bills along with VSP's acceptance GARN (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 date).

10. 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.

11. 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.

12. 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."

13. PUNITIVE ACTIONS:

If it comes to the notice of VSP at any stage from request for enlistment / tender document that any of the certificates / documents submitted by applicants for enlistment or by bidders are found to be false/ fake/ forged/ doctored, the party will be debarred from participation in all VSP tenders for a period of 5 years including termination of contract, if awarded. EMD/ Security Deposit etc. if any will be forfeited.

14. The contracting Agency in such cases shall make good to VSP any loss or damage resulting from such termination. Contracts in operation anywhere in VSP will also be terminated with attendant fall outs like forfeiture of EMD/ Security Deposit, if any, and recovery of risk and cost charges etc. Decision of VSP Management will be final and binding. In case where RINL/VSP decides to procure the material from one or more than one source, (Only one offer shall be submitted by Companies using same equipment / facilities/ address), and if it comes to the notice of RINL/VSP at any stage during the finalization of the tender or after placement of order/execution of the contract that Offers have been made by Companies using same equipment/ facilities/ address, then such offers/orders shall be rejected/cancelled forthwith and business dealings with such Firms/ Contractors shall be banned for a period of 2 years. Bid money/EMD Security Deposit etc. if any shall be forfeited. Decision of RINL/VSP in this regard shall be final and binding.

15. If any tenderer backs out after opening of the techno commercial bids within the offer validity period, b

ut prior to Reverse e-auction and opening of the sealed price bids, they shall be kept under hold, barring participation for the next one tender or three months, whichever is later.

16. If the L1 tenderer backs out after opening of the tenders in case of single bid cases (or) after the reverse e-auction/opening of the sealed price bids in case of two bid cases within the validity period, they shall be kept under hold, barring participation for the next three tenders or six months, whichever is later.
17. If the tenderer(s) back out after award of contract, they shall be kept under hold, barring participation for the next three tenders or six months whichever is later, apart from proceeding with alternative procurement action (re-tendering) at the risk and cost of defaulting supplier(s)

18. Establishment of Credibility of Non-Enlisted/Non-Assessed Vendors:

If a tenderer who responds to this Bid is presently not enlisted with RINL-VSP as an approved Vendor, and/or those tenderers for whom Vendor Assessment is not done by GeM for the category, has to upload the following documents in the Offer/Bid in GeM:

Notarized Statutory manufacturing / service industry registration certificate, i.e., EMPARTI issued by DIC/NSI Registration certificate / Udyog Aadhar Memorandum for the same/similar tendered item(s) for MSEs.

(or)

Notarized copy of Certificate of Registration of Shops and Establishments for a Dealer/Agent/Trader etc.

(or)

Notarized copy of Certificate of Incorporation along with Memorandum and Articles of Association of the Private/Public Limited companies.

ii) Notarized Copy of Proprietary/Partnership deeds in case of Proprietary/Partnership firms.

iii) Notarized copy of GST registration certificate and PAN card copy in the name of company in case of Limited companies or in the name of individuals in case of Proprietary firms.

iv) Self-attested Financial worth and audited Financial statements for the last three (3) years.

v) Self-attested copies of Purchase Orders/Contracts for the same or similar tendered item/s.

vi) Self-certified ISO Certificate, if any.

Vendor Assessment Report has to be submitted by the bidders for whom Vendor Assessment is already done by GeM for the Category - Abrasives.

19. Documents To Be Uploaded: by the bidder/seller during bid participation in GeM:

- i. This Bid Document, Specification & Drawing (if any), Corrigendum 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. Authorization Certificate from original manufacturer, duly signed, to be submitted by traders in prescribed format mentioned above.

20. Guarantee: Supplies are to be guaranteed for 12 (twelve) months from the date of use or 18 (eighteen) months from the date of receipt and acceptance, whichever is earlier.

21. 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.

22. 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 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 e

ccess 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.

23. 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.

24. Revenue Policy Of Gem: Transaction charges shall be levied by GeM as per Revenue Policy of GeMw.e.f. 01.06.2020 available in GeM website under "Terms and Conditions >> Sellers >> Revenue policy of GeM".

- i. **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 which, 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.
- ii. In case of incorrect details/information (or) invalid/false documents furnished by the Tenderers 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.
- iii. 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.
- iv. 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 wilful misstatements of facts; then, the same shall not be passed on to RINL through Debit Notes or Invoices or Supplementary Invoices.

25. 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.

26. 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.

27. EMD/BID SECURITY: In place of EMD/Bid Bond, the bidders are required to submit/ upload "Bid Security Declaration" in the Offer with an undertaking that if they withdraw or modify their bids within Offer validity

(or)

fails to submit Performance Guarantee Bond/Security as stipulated in the Bid, they will be suspended (kept under hold) by the Buyer for the time specified in the Bid ATC under Punitive actions.

28. Illustration for Quantity Distribution:

Sl. No	For No. of sources required	1 or 2 (Two)
1.1	Where L1 is Local MSE & MII Cls1	2/3 - L1 Local MSE&MII Cls1
		1/3 - Others
1.2	Where L1 is Local MSE & Non MII Cls1	2/3 - L1 Local MSE
		1/3 - MII Cls1
2	Where L1 is AIMSE & MII Cls1	
	A	In case there is/are eligible Local MSE/s
		2/3 - Local MSE
	B	In case there is no eligible Local MSE
1/3 - L1 AIMSE & MII Cls1		
2.1	Where L1 is AIMSE & Non MII Cls1	
	A	In case there is/are eligible Local MSE/s
		2/3 - Local MSE
	B	In case there is no eligible Local MSE
1/3 - L1 AIMSE		
3	Where L1 is MII Cls1 & Non MSE	
	A	In case there is/are eligible Local MSE/s
		2/3 - Local MSE
	B	In case there is no eligible Local MSE but there is/are eligible AIMSE/s
1/3 - L1 MII Cls1 & Non MSE		
C	In case there is no eligible Local MSE or AIMSE	
	2/3 - L1 MII Cls1 & Non MSE	
3.1	Where L1 is Non-MSE & Non MII Cls1	
	A	In case there is/are eligible Local MSE/s
		2/3 - Local MSE
	B	In case there is no eligible Local MSE but there is/are eligible AIMSE/s
1/3 - L1 Non-MSE & Non MII Cls1		
C	In case there is no eligible Local MSE or AIMSE	
	2/3 - L1 Non-MSE & Non MII Cls1	
3.1	C	In case there is no eligible Local MSE or AIMSE
		1/3 - AIMSE
3.1	C	In case there is no eligible Local MSE or AIMSE
		2/3 -L1 Non-MSE & Non MII Cls1

***MII Cls1: Make in India Class-1 Local Supplier,**

***AIMSE: All India MSE**

This Bid ATC supplements/supersedes GeM GTC.

ANNEXURE-1

PRO-FORMA for BID SECURITY DECLARATION

(in lieu of EMD)

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(unless exempted)

Tender no. / Bid No. Dated.:

I / We have understood that, according to the conditions of the Tender document, bids must be supported by a Bid Security Declaration (BSD). Accordingly, I am / We are submitting this "Bid Security Declaration" as follows:

I / We accept that, I/We will automatically be debarred from participation in all future tenders of RINL for a period of three (3) years and also already submitted bids (if any) shall not be considered for further evaluation, in case any of the following:

(a) If I / we withdraw / modify our Bid after tender opening and during the period of bid validity stipulated in the tender document or any extension thereof.

Or

(b) Having been notified of the acceptance of our Bid by RINL, during the period of bid validity, if I / We

(i) Fail or refuse to execute the Contract (or)

(ii) Fail or refuse to furnish the security deposit, as stipulated in the Tender Document / Work Order/letter Of Acceptance / Purchase Order.

[Signature]

In the Capacity of :

[Legal Capacity of person signing the Bid Security Declaration]

Name:

[Complete name of person signing the Bid Security Declaration]

Duly authorized to sign the bid for and on behalf of: [Complete name of Bidder and Address]

Date: [Date of signing]

Corporate Seal: (wherever applicable)

Witness:

[Signature of person with name and address]

Note: In case of a Joint Venture / Consortium, wherever allowed the BSD must be in the name of all partners to the Joint Venture / Consortium that submits the bid.

The Bidder shall submit a documentary proof (viz. certified/true copy of board resolution /

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Power of Attorney etc.) with respect to Legal capacity of person signing the Bid Security Declaration.

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।

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