

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687717180597

अनुबंध तिथि | Generated Date : 24-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4837227](#)

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 : AGM MM PUR संपर्क नंबर Contact No. : 891-3500234-23390 ईमेल आईडी Email ID : buyer2.rinl.vskp@gembuyer.in जीएसटीआईएन GSTIN : 37AABCR0435L1ZD 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 : DGM वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : DGM	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : SR MGR FINANCE ईमेल आईडी Email ID : pao22.rinl.vskp@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 : RWOJ220006788192 कंपनी का नाम Company Name : JS ELECTRO संपर्क नंबर Contact No. : 09501492815 ईमेल आईडी Email ID : jselectroselectro@gmail.com पता Address : ..540,NEW DEFENAC COLONY,Deepnagar, Jalandhar, PUNJAB-144005, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-PB-10-0040709 एमएसएमई सामाजिक श्रेणी MSE Social Category : OBC एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 03BZLPK6226K1Z7 (R) , (M)

*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

#	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 : 400W FLOOD LIGHT ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded 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 : 400W FLOOD LIGHT (Q3) मॉडल Model: JSE-FL-400W एचएसएन कोड HSN Code: 9405	40	pieces	2,887	NA	115,480
2	उत्पाद का नाम Product Name : Unbranded 36W Led Recessed Luminaire ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded 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 : LED Luminaire (Recessed Luminaire) (V2) (Q3) मॉडल Model: 36 W 2*2 LED PANEL LIGHT एचएसएन कोड HSN Code: 9405	40	pieces	837	NA	33,480

कुल ऑर्डर मूल्य | Total Order Value (in INR)

148,960

परोक्षी विवरण | Consignee Detail

क्र.सं. S.No	प्रेषिती 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 : buyer155.rinl.ap@gembuyer.in संपर्क Contact : 891-2423884- जीएसटीआईएन GSTIN : - पता Address : VISAKHAPATNAM STEEL PLANT,, VISAKHAPATNAM, ANDHRA PRADESH-530031, India	400W FLOOD LIGHT	-	40	24-May-2024	22-Aug-2024
		Unbranded 36W Led Recessed Luminaire	-	40	24-May-2024	22-Aug-2024

Product Specification for 400W FLOOD LIGHT

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/26/57/400/CatalogAttrs/SpecificationDocument/2024/4/10/2024_04_10_16_10_56_jagdish_2024-04-10-16-10-58_073f37f6fee73de2f73ec0999d669591.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/812386/54/78/703/CatalogAttrs/SpecificationDocument/2024/4/4/400w_flood_light_spec_2024-04-04-09-20-02_0df6268cde425ecc090b245ae6ae8742.pdf
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Product Specification for Unbranded 36W Led Recessed Luminaire

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Standards	Conformity to Indian Standard	IS:10322/part 5/sec-2/2012 and IS 16107 (Part 2/Sec 1) : 2012 for Recess type
	Photo biological safety of LEDs used shall be as per IS:16108/2012 (exempt group)	Yes
	DC or AC supplied electronic control gear for LED Module shall comply as per IS:15885 (Part 2/Sec.13)	Yes
	Luminaire Class (as per Cl. 2.1 Section 2 of IS: 10322 (Part-1)	Class I
	Types of LED Modules as per the IS: 16103(Part-2)/2012	Type 3
	Rating of Recess type LED Luminaire/System Wattage/Rated Power	36W
	Light Intensity(System Lumens) 80 Lm/Watt for 3000 deg K, 90 Lm/Watt for 4000 deg K, 100 Lm/Watt for 6000 deg K	Yes
	Color temperature (+/- 500 K)	6000 deg K
	Type of fixture (in feet)	2x2(30W to 48W)
Constructional	Ingress Protection (IP Rating) as per IS:10322 (Part 1):1982 latest (Minimum)	IP20
	Mounting Type	Recess Type
	Diffuser Material	Poly carbonate (UV Stabilized)
	The luminaire body must be corrosion resistant epoxy powder coated / anodizing	Yes
	All fastners must be of nickel/chrome plated	Yes
	Number of electronic control gear (power supplies)	1
	Light Source	SMD LED Chip as per LM 80/IS16106
	Warranty for free replacement	2 Years
Electrical Efficiency Management	Operating Voltage and frequency range	140V to 280 V at 50 Hz AC
	Rated Voltage	230 V AC 50 Hz
	AC Power Factor	>=0.90
	Driver Efficiency	>=85
	Total Harmonics Distortion (<=20% (for upto 20W) (<=10% (for above 20W)	Yes

	The total circuit power shall not be more than 110 percent of the value declared by the manufacturer (as per CI 8 of IS:16104:2012 latest)	Yes
Optical Management	LED chip Efficacy (≥ 130 Lm/Watt for 6000 deg K, ≥ 120 Lm/Watt for 4000 deg K, ≥ 110 Lm/Watt for 3000 deg K)	Yes, with higher efficacy ≥ 140 Lm/Watt
	Working life for LED : (Minimum 50,000 burning hours as per LM-80 report)	Yes
	Color Rendering Index(CRI)	≥ 80
	Beam Angle	≥ 120
	Reflector type	Diffuser
Thermal Management	Fixture / Luminaire should be die-cast aluminium /CRCA/Extruded Aluminium	Yes
	Capacitor shall be rated for a temperature of 105 deg. Celsius or better	Yes
	Junction temperature / soldering temperature	< 85 deg C
	Operating temperature range	-10 deg. C to +50 deg. C
	Humidity Range	10 % to 95% RH
Protection	Short circuit Protection	Yes
	Over Load Protection	Yes
	High voltage test (1.5 KV for one minute between supply terminals and body of the unit)	Yes
	Insulation resistance between earth and current carrying part	Yes
	The luminaire shall be protected against surges and transients of ≥ 2.5 KV	Yes
Marking	Manufactures Name and brand shall available on the body of the Luminaire	Engraved/Embsded
	Each LED liminaire shall have the manufacturer's name, model number, serial number, date of manufacture (month-year), and lot number as identification mark inside each unit and the outside of each packaging box	Yes
	The operation characteristics such as rated voltage and rated power in watts shall be marked inside each LED luminaire unit	Yes
Reports and Certifications	LM 79 (Photometry) (Ref.IS:16106:2012) report from Central Government LAB /NABL/ILAC accredited lab Reports shall be furnish to the buyer on demand (LM-79 report shall have total lumen output, power, PF, Current in Amps, CRI & CCT etc)	Yes
	LM 80 &TM21(Ref. IS:16105:2012) Report and Photo biological report for LED report from Central Government Lab /NABL/ILAC accredited lab. Reports shall be furnish to the buyer on demand (LM-80 report shall have the Photo Biological report of the LED	Yes
	Availability of test Report from Central Government Lab /NABL/ILAC accredited lab to Indian Standrad IS:10322/part 5/sec-2/2012 and IS 16107 (Part 2/Sec 1) : 2012	Yes
	Seller has to furnish Type test report to the buyer on demand	Yes
	DC or AC supplied electronic control gear for LED Module shall comply as per IS:15885 (Part 2/Sec.13)	Yes
	LED Luminaire for rcess type shall comply with Complusory Registration(CRS) of BIS for safety as per IS 10322 (Part 5/Section 2): 2012 as applicable on date	Yes
	LED Make	EVERLIGHT / EDISON / BRIDGELUX / NATIONSTAR / SEOUL / SAMSUNG / OSRAM / REFOND / NICHIA / CREE / LUMILEDS / PHILIPS / SYSKA / LUMENMAX, Other than EVERLIGHT / EDISON / BRIDGELUX / NATIONSTAR / SEOUL / SAMSUNG / OSRAM / REFOND / NICHIA / CREE / LUMILEDS / PHILIPS / SYSKA / LUMENMAX

टिप्पणी | Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-04-30 13:00:00

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 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:

- Local MSEs - Till the total quantity on Local MSEs equals or exceeds 67%.
- AIMSEs - Till the total quantity on AIMSEs (including Local MSEs) equals or exceed 33%.
- MII Class 1 Local Suppliers - Till the total quantity on Class 1 Suppliers equals or exceeds 50%
- 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

nally 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 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) 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

re, 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 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.

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.

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।

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