

**बिड दस्तावेज़ / Bid Document**

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	18-08-2025 21:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	18-08-2025 21:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Gujarat
विभाग का नाम / Department Name	Gujarat State Civil Supplies Corporation Limited
संगठन का नाम / Organisation Name	N/a
कार्यालय का नाम / Office Name	Gandhinagar.
कुल मात्रा / Total Quantity	114999
वस्तु श्रेणी / Item Category	Groundnut Oil Conforming to IS 544 (Latest) (V3) (Q2)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Exemption for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Certificate (Requested in ATC), Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Additional Doc 3 (Requested in ATC), Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
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 displayed to other participated bidders after log in)
बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं 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

बिड विवरण/Bid Details	
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
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
अनुमानित बिड मूल्य /Estimated Bid Value	266452683
मूल्यांकन पद्धति/Evaluation Method	Item wise consignee wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

#### ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	ICICI
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	964521
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	972653
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	742853
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	1374560
Schedule 5 ईएमडी राशि/EMD Amount (In INR)	729090
Schedule 6 ईएमडी राशि/EMD Amount (In INR)	998094
Schedule 7 ईएमडी राशि/EMD Amount (In INR)	362356
Schedule 8 ईएमडी राशि/EMD Amount (In INR)	619821
Schedule 9 ईएमडी राशि/EMD Amount (In INR)	709836
Schedule 10 ईएमडी राशि/EMD Amount (In INR)	519796

#### ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	ICICI
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ईपीबीजी प्रतिशत (%) / ePBG Percentage (%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) / Duration of ePBG required (Months).	6

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

#### लाभार्थी /Beneficiary :

MANAGER  
Gandhinagar., Gujarat State Civil Supplies Corporation Limited  
(Gscscl Gandhinagar)

#### विभाजन/Splitting

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

#### एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	No
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#### एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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1. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

2. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- 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
- 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

**मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method ( Item Wise Consignee Wise Evaluation Method )**

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule.  
The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / Evaluation Schedules	अनुमानित मूल्य / Estimated Value	वस्तु/श्रेणी / Item/Categor y	Consignee Address	मात्रा / Qua ntit y
Schedule 1	32150692	Groundnut Oil Conforming To Is 544 (latest) (v3)	Banaskantha, Mehsana, Patan-ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - <a href="https://gscscl.gujarat.gov.in/godown-information-guj.htm">https://gscscl.gujarat.gov.in/godown-information-guj.htm</a>	138 76
Schedule 2	32421781	Groundnut Oil Conforming To Is 544 (latest) (v3)	Panchmahal. Sabarkantha, Aravlli-ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - <a href="https://gscscl.gujarat.gov.in/godown-information-guj.htm">https://gscscl.gujarat.gov.in/godown-information-guj.htm</a>	139 93
Schedule 3	24761779	Groundnut Oil Conforming To Is 544 (latest) (v3)	Ahmedabad City, Ahmedabad Dist., Gandhinagar-ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - <a href="https://gscscl.gujarat.gov.in/godown-information-guj.htm">https://gscscl.gujarat.gov.in/godown-information-guj.htm</a>	106 87
Schedule 4	45818675	Groundnut Oil Conforming To Is 544 (latest) (v3)	Kheda, Anand, Mahisagar, Dahod-ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - <a href="https://gscscl.gujarat.gov.in/godown-information-guj.htm">https://gscscl.gujarat.gov.in/godown-information-guj.htm</a>	197 75
Schedule 5	24303013	Groundnut Oil Conforming To Is 544 (latest) (v3)	Baroda, Chhotaudepur, Narmada, Bharuch-ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - <a href="https://gscscl.gujarat.gov.in/godown-information-guj.htm">https://gscscl.gujarat.gov.in/godown-information-guj.htm</a>	104 89
Schedule 6	33269803	Groundnut Oil Conforming To Is 544 (latest) (v3)	Surat, Tapi, Valsad, Dang, Navsari-ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - <a href="https://gscscl.gujarat.gov.in/godown-information-guj.htm">https://gscscl.gujarat.gov.in/godown-information-guj.htm</a>	143 59
Schedule 7	12078521	Groundnut Oil Conforming To Is 544 (latest) (v3)	Junagadh, Gir Somnath, Porbandar-ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - <a href="https://gscscl.gujarat.gov.in/godown-information-guj.htm">https://gscscl.gujarat.gov.in/godown-information-guj.htm</a>	521 3
Schedule 8	20660689	Groundnut Oil Conforming To Is 544 (latest) (v3)	Bhavnagar, Botad, Amreli-ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - <a href="https://gscscl.gujarat.gov.in/godown-information-guj.htm">https://gscscl.gujarat.gov.in/godown-information-guj.htm</a>	891 7
Schedule 9	23661204	Groundnut Oil Conforming To Is 544 (latest) (v3)	Rajkot, Morbi, Jamnagar, Dwarka-ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - <a href="https://gscscl.gujarat.gov.in/godown-information-guj.htm">https://gscscl.gujarat.gov.in/godown-information-guj.htm</a>	102 12
Schedule 10	17326526	Groundnut Oil Conforming To Is 544 (latest) (v3)	Surendranagar, Kutchh-ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - <a href="https://gscscl.gujarat.gov.in/godown-information-guj.htm">https://gscscl.gujarat.gov.in/godown-information-guj.htm</a>	747 8

**Groundnut Oil Conforming To IS 544 (Latest) (V3) ( 114999 packet )**

## तकनीकी विशिष्टियाँ /Technical Specifications

\* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Generic	<b>Grades (Types)</b>	Grade I (Expressed)
Standards & Certification	<b>Governing Standard</b>	Conforming to IS 544 ( Latest)
	<b>Availability of Valid FSSAI Licence No</b>	Yes
Packing and Marking	<b>Packing</b>	As per clause 6 of IS 544
	<b>Pack Size</b>	15 KG
	<b>Marking</b>	As per clause 7 of IS 544

### Additional Specification Parameters - Groundnut Oil Conforming To IS 544 (Latest) (V3) ( 114999 packet )

Specification Parameter Name	Bid Requirement (Allowed Values)
Specification	As attached in ATC

\* Bidders offering must also comply with the additional specification parameters mentioned above.

### परिषेती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परिषेती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Banaskantha, Mehsana, Patan	,Banaskantha, Mehsana, Patan-ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - <a href="https://gscscl.gujarat.gov.in/go-down-information-guj.htm">https://gscscl.gujarat.gov.in/go-down-information-guj.htm</a>	13876	30
2	Panchmahal. Sabarkantha, Aravli	,Panchmahal. Sabarkantha, Aravli-ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - <a href="https://gscscl.gujarat.gov.in/go-down-information-guj.htm">https://gscscl.gujarat.gov.in/go-down-information-guj.htm</a>	13993	30
3	Ahmedabad City, Ahmedabad Dist., Gandhinagar	,Ahmedabad City, Ahmedabad Dist., Gandhinagar-ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - <a href="https://gscscl.gujarat.gov.in/go-down-information-guj.htm">https://gscscl.gujarat.gov.in/go-down-information-guj.htm</a>	10687	30

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
4	Kheda, Anand, Mahisagar, Dahod	,Kheda, Anand, Mahisagar, Dahod-ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - <a href="https://gscscl.gujarat.gov.in/go-down-information-guj.htm">https://gscscl.gujarat.gov.in/go-down-information-guj.htm</a>	19775	30
5	Baroda, Chhotaudepur, Narmada, Bharuch	,Baroda, Chhotaudepur, Narmada, Bharuch-ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - <a href="https://gscscl.gujarat.gov.in/go-down-information-guj.htm">https://gscscl.gujarat.gov.in/go-down-information-guj.htm</a>	10489	30
6	Surat, Tapi, Valsad, Dang, Navsari	,Surat, Tapi, Valsad, Dang, Navsari-ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - <a href="https://gscscl.gujarat.gov.in/go-down-information-guj.htm">https://gscscl.gujarat.gov.in/go-down-information-guj.htm</a>	14359	30
7	Junagadh, Gir Somnath, Porbandar	,Junagadh, Gir Somnath, Porbandar-ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - <a href="https://gscscl.gujarat.gov.in/go-down-information-guj.htm">https://gscscl.gujarat.gov.in/go-down-information-guj.htm</a>	5213	30
8	Bhavnagar, Botad, Amreli	,Bhavnagar, Botad, Amreli-ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - <a href="https://gscscl.gujarat.gov.in/go-down-information-guj.htm">https://gscscl.gujarat.gov.in/go-down-information-guj.htm</a>	8917	30
9	Rajkot, Morbi, Jamnagar, Dwarka	,Rajkot, Morbi, Jamnagar, Dwarka-ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - <a href="https://gscscl.gujarat.gov.in/go-down-information-guj.htm">https://gscscl.gujarat.gov.in/go-down-information-guj.htm</a>	10212	30
10	Surendranagar, Kutchh	,Surendranagar, Kutchh-ANY OTHER AS PER SUGGEST BY GSCSCL HEAD OFFICE. Address - <a href="https://gscscl.gujarat.gov.in/go-down-information-guj.htm">https://gscscl.gujarat.gov.in/go-down-information-guj.htm</a>	7478	30

## 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 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original

delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

## 2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Ø **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.

Ø **Inspection Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): AS PER ADDITIONAL TERMS AND CONDITIONS Post Receipt Inspection at consignee site before acceptance of stores: AS PER ADDITIONAL TERMS AND CONDITIONS

Ø **Forms of EMD and PBG** Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name **The Gujarat State Civil Supplies Corporation Ltd.**

**Account No. 016505005762 IFSC Code ICIC0000165** Bank Name ICICI Bank Branch address Plot No. 315, Sector-16, Gandhinagar -382016 . Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid. No any kind of Exemption given for EMD.

Ø **Generic:** Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

Ø **Certificates:** Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

Ø **Generic:** The seller is required to print logo as per buyer's requirement.

## **ADDITIONAL TERMS AND CONDITION OF GSCSC FOR SUPPLY OF ICDS DOUBLE FILTERED G.N.OIL- 15 KG Tin (October-2025 to March-2026)**

The Tender document will be available and downloadable on following websites:

a) <https://gem.gov.in>

b) <https://gscscl.gujarat.gov.in> (corporation website: only for Information purpose).

**INTRODUCTION: -**

The Gujarat State Civil Supplies Corporation Ltd. (GSCSC.) is a Government Company registered under companies Act-1956 having its registered office in Sector-10-A, CH Road, Near Sachivalaya, Gandhinagar -382010.

The Government of Gujarat has appointed GSCSC, as its agency for procurement of Double Filtered G.N. Oil- 15 KG Tin ICDS Scheme through Integrated Child Development Scheme of Government of Gujarat under GeM

The GSCSC has invited applications from proprietor/ Partnership Firm/ Registered Company/ Co-operative Society/ any Manufacturing/Production unit or any other legal entity or entities registered under the Act or Statute, whichever is applicable to such entities for supply of Double Filtered G.N. Oil- 15 KG Tin ICDS Scheme through Integrated Child Development Scheme of Government of Gujarat for any other Govt. scheme/purpose.

### 1. SCOPE OF WORK:-

The GSCSC being the appointed agency for procurement of Double Filtered G.N. Oil- 15 KG Tin ICDS Scheme through Integrated Child Development Scheme of Government of Gujarat proposes to procure for **October-2025 to March-2026** from the registered suppliers through e-tender process in GeM portal.

The requirement of Double Filtered G.N. Oil- 15 KG Tin under these scheme for **October-2025 to March-2026** is approximately-as declared by GSCSC from time to time 15 KG Tin, the above quantity will have to be offered at Ex-factory/ plants/ warehouse/ storage location of Double Filtered G.N. Oil- 15 KG Tin suppliers. Under the above scheme Double Filtered G.N. Oil- 15 KG Tin will be procured from the registered suppliers as per the eligibility criteria mentioned in Section-2.

- 1.4. The inspection and evaluation of samples will be carried out in accordance with specified quality parameters as per the procedure stipulated in Annexure-2, Such evaluation will be conducted by the third party quality assurance agency appointed by GSCSC. The sampling offers of the estimated quantity required, should be made at **Ex-factory/ plant/ warehouse/ storage location**, as per the quality specifications provided in the **Annexure-III of Double Filtered G.N. Oil- 15 KG Tin** and as per the sampling offer schedule as mentioned in the purchase order.

### INVITATION FOR BIDS:

- The Gujarat State Civil Supply Corporation Ltd. (GSCSC), A Government of Gujarat Undertaking, Sector-10/A, Near New Sachivalaya, 'CH' Road, Gandhinagar 382010 invites bids from interested suppliers for supply of **Double Filtered G.N. Oil 15 KG Tin packed in Tin packing** as per ISI Specification, through GeM Portal.

### 1. ELIGIBILITY CRITERIA FOR SUPPLIERS:-

#### 1.1 Bidders shall have to submit the following documents (Refer Form I):

- If the bidder is a Proprietor, then a copy of the Registration Certificate or any other proof of business.
- If the bidder is a **Partnership Firm**, then a copy of the Partnership Deed and any other proof of business.
- If the bidder is a **Co-Operative Society**, then a Copy of the Registration Certificate.
- If the bidder is a **company**, then a copy of the Memorandum of Association, Article of Association and Certificate of incorporation.
- If the bidder is a **Limited Liability Partnership**, then a copy of the Certificate of Incorporation and LLP Agreement.
- Copy of PAN CARD
- Copy of certificate of Registration under Goods and Service Tax Department (GST).
- Copy of License **issued by FSSAI** mentioning the Manufacturing/Production unit of Groundnut Oil (**Refer Form- IV**)



- i. Certified copy of License to work as a Factory under Factory Act. **(Refer Form - V)**
- j. A Notarized self-declaration on a Rs.300/- non-judicial stamp paper, stating that the Bidder has wide experience in this field and has a good reputation in the market and has not been debarred or blacklisted by the State Government or Central Government, or any Governmental authority or any Board, Corporation or other local authority. **(Refer Form No. VI)**

**Note:** - Bidder(s) must submit due authorisation letter in favour of the person signing the forms and documents on behalf of the Bidder(s).

- 1.2 Bidder(s) must have minimum average annual **Turnover** during the last three Financial Years i.e., **2021-2022, 2022-23 and 2023-24 (cluster-wise) as indicated hereunder (Refer Form- II):**

Sr. No.	Cluster No.	Average Turnover of the last three FY in Crore	Supporting Documents
1.	Cluster -1	6.43	Bidder(s) must submit a copy of Balance Sheet and Profit & Loss Accounts for the Financial Year <b>2021-2022, 2022-23 and 2023-24</b> , duly certified by Chartered Accountant (with UDIN).
2.	Cluster -2	6.48	
3.	Cluster -3	4.95	
4.	Cluster -4	9.16	
5.	Cluster -5	4.86	
6.	Cluster -6	6.65	
7.	Cluster -7	2.42	
8.	Cluster -8	4.13	
9.	Cluster -9	4.73	
10.	Cluster -10	3.47	
	Cluster-1 to Cluster -10	<b>53.29</b>	

- 1.3 **Past Performance:** Bidder(s) must have supplied same or similar category products for 30% of bid quantity in the manner indicated hereunder (cluster-wise) in any one year of the last three years (Year 2022-23, 2023-24 and 2024-25), **before the last date of submission of Tender** to any Central/State Govt. Organization/PSU/Public Listed Company/ Private Body/ Any State Local Body.

**In case of bunch bids, the category related to primary product having highest bid value should meet this criterion. (Refer Form - III)**

<b>Sr. No.</b>	<b>Cluster No.</b>	<b><u>30% of bid quantity in 15 KG Tin</u></b>	<b><u>Supporting Documents</u></b>
<u>1.</u>	Cluster - 1	4163	<b><u>Copy of Work Completion Certificate</u></b> from Buyer must be submitted.  In case of production of an Experience Certificate/ Past Performance Certificate of any Private Company/ Private Body, Bidder(s) must submit such certificate (Containing the details of the quantity supplied, year of supply) certified by Chartered Accountant with UDIN.
<u>2.</u>	Cluster - 2	4198	
<u>3.</u>	Cluster - 3	3206	
<u>4.</u>	Cluster - 4	5933	
<u>5.</u>	Cluster - 5	3147	
<u>6.</u>	Cluster - 6	4308	
<u>7.</u>	Cluster - 7	1564	
<u>8.</u>	Cluster - 8	2675	
<u>9.</u>	Cluster - 9	3064	
<u>10.</u>	Cluster - 10	2243	
-	Cluster-1 to Cluster -10	<b>34500</b>	-

**NOTE:** In case, a bidder submits its bid for more than one cluster, the work completion certificate should be in respect of the total bid quantity (as specified hereinabove) of the clusters for which the bid has been submitted.

**Allotment of ICDS GROUNDNUT OIL 15 KG TIN (October-2025 to March-2026)**

Cluster No.	DISTRICT	Allot. Oct-25 to March-26	Cluster No.	DISTRICT	Allot. Oct-25 to March-26
1	Banaskantha	7564	6	Surat	7819
	Mehsana	3528		Tapi	1236
	Patan	2784		Valsad	2828
<b>Total</b>		<b>13876</b>		Dang	1282
2	Panchmahal	6154		Navsari	1194
	Sabarkantha	4675	<b>Total</b>		<b>14359</b>
	Aravalli	3164	7	Junagadh	2327
<b>Total</b>		<b>13993</b>		Gir Somnath	2181
3	Ahmedabad City	5051		Porbandar	705
	Ahmedabad Dist.	3160	<b>Total</b>		<b>5213</b>
	Gandhinagar	2476	8	Bhavnagar	5014
<b>Total</b>		<b>10687</b>		Botad	1376
4	Kheda	5564		Amreli	2527
	Anand	3252	<b>Total</b>		<b>8917</b>
	Mahisagar	3541	9	Rajkot	4833
	Dahod	7418		Morbi	1402
<b>Total</b>		<b>19775</b>		Jamnagar	2470
	Vadodara	4107		Dwarka	1507

5	Chhota Ude pur	2804	<b>Total</b>		<b>10212</b>
	Narmada	1656	10	Surendran agar	3079
	Bharuch	1922		Kutchh (Bh uj)	4399
	<b>Total</b>	<b>10489</b>	<b>Total</b>		<b>7478</b>
<b>Grand Total of all cluster</b>					<b>114999</b>

## 2. PRICE:

**2.1** Bidder will have to fill-up the rates in unit **in Rs/per Tin only**.

**2.2** The rates offered must include all Government duties and taxes, expenses like transportation, transits loss, insurance, packing articles (bags etc.) and packing charges etc. to deliver the goods at Ex-GSCSC Taluka Godown centers **(Annexure- II)**

**2.3** Currently this product comes under 5% GST slab, in future, if the tax slab for the said category will increase or decrease the difference amount of tax will be paid or recovered by GSCSCL.

**2.4** Bidder may quote the rate considering the Delivery Schedule given by GSCSCL.

- I. The delivery schedule given by the GSCSC **Taluka Locations** in Gujarat. GSCSCL may deal with Allocation/Order as per requirement.
- II. The **Quality Specifications** prescribed by the GSCSC for Double Filtered Groundnut Oil.
- III. The prescribed **Packing Material and Packing Weight** as per the norms etc.

## 3. PURCHASE QUANTITY:

GSCSCL 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 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.

## 4. CONTRACT PERIOD:

Validity of contract will be for the period of 180 days from the date of work order/contract or full and final payment whichever is later.

## 5. VALIDITY OF BID:

The bids of all bidders, who have participated in the bidding, will remain valid for the maximum period of **120(One hundred twenty) days starting from next day of the close of bidding.**

**6. EARNEST MONEY DEPOSIT (EMD/ MARGIN MONEY)**

- 6.1** EMD is 3% of estimated bid value by GSCSCL.
- 6.2** Bids submitted without EMD will be rejected. No interest is payable on EMD.
- 6.3** EMD of successful bidder shall be refunded to the successful bidder only after submission of Performance security.
- 6.4** No exemption in EMD in any form will be given to any bidder.
- 6.5** EMD shall be forfeited by GSCSCL, on account of one or more of the following reasons (in addition to any other reasons mentioned in the present terms and conditions):
- a) If bidder withdraws its bid during the period of bid validity.
  - b) Information given in the proposal is found inaccurate / fraudulent mis-leading,
  - c) In case the bidder submits forged documents.
- 6.6** The Bidder(s) may deposit the amount of E.M.D. through any of the modes from the following :
- RTGS/NEFT transfer.
  - Net Banking.

**Note: Cash deposit is not allowed.**

**6.7 No Interest would be paid by GSCSCL on the E.M.D.**

- 6.8 Refund of EMD:** EMD of bidders, other than L-1 bidder will be released within 7 working days after the completion of Reverse Auction.

**7. Reverse E-auction:**

- 7.1** The Price bid of only technically qualified bidders shall be opened.
- 7.2** Reverse E-auction shall be conducted within 24 hours of opening of Price Bid, as per the General Terms and Conditions of the GeM.
- 7.3** GSCSCL at its discretion may hold the reverse auction, cluster-wise or for all clusters simultaneously.
- 7.4** Ineligible bidders will be duly intimated about their ineligibility to participate in the RA through system generated email.
- 7.5** Eligible bidders shall be duly intimated about the timing of the RA session and the reserve price, i.e., the price above which no bids will be accepted, through system generated email.

**8. INTIMATION TO THE SUCCESSFUL BIDDER:-**

- 8.1** The lowest bidder of online bidding will be declared as successful bidder by GeM Portal.
- 8.2** The confirmation will be sent by GeM through mail, to registered email ID.
- 8.3** GSCSCL reserves its right to call the successful bidder for negotiations.
- 8.4** GSCSCL reserves its right, to accept or to reject all or any bid including lowest bid, without giving any reason.
- 8.5** After acceptance of bid, GSCSCL shall issue Work/Purchase order to the successful bidder containing the conditions subsequent to the acceptance of the bid/offer of the bidder, such as deposit of performance security, etc. and goods shall be delivered within stipulated delivery schedule mentioned

d in the purchase order issued by GSCSCL.

**9. Performance Security Deposit:**

**9.1** Successful Bidder(s) shall deposit Performance Security Deposit for 5 % of contract value within 10 Working days of issuance of work order.

**9.2** Security Deposit can be submitted in any of the mode from the following:

- a) Demand Draft
- b) RTGS/NEFT/Net Banking
- c) F.D.R
- d) Electronic Performance Bank Guarantee (ePBG)

**9.3** ePBG shall be submitted as per GeM-Portal condition. **In case of submission of ePBG by the Successful Bidder(s)**, guarantees issued by the following banks will be accepted as ePBG/EMD on permanent basis:

- a) **All Nationalized Banks**
- b) Guarantees issued by following banks will be accepted as ePBG/EMD as per G.R. of Finance Department: **G.R. No.,FD/MSM/e-file/4/2024/2859/D.M.O. dated: 01/05/2025** for the period up to March 31,2026. The validity cut-off date in the GR is with respect to the date of issue of bank Guarantee irrespective of the date of termination of Bank Guarantee.

S. No.	Name of Bank	S. No.	Name of Bank
1.	Axis Bank	22.	South Indian Bank
2.	AU Small Finance Bank	23.	Standard Chartered Bank
3.	Bandhan Bank	24.	Tamilnadu Mercantile Bank
4.	Barclays Bank	25.	Utkarsh Small Finance Bank
5.	City Union Bank	26.	YES Bank
6.	CSB Bank	27.	Ahmedabad Mercantile Co-Op. Bank
7.	DBS Bank India Limited	28.	Nutan Nagarik Sahakari Bank Ltd.
8.	DCB Bank	29.	Rajkot Nagarik Sahakari Bank Ltd.
9.	Equitas Small Finance Bank	30.	Saraswat Co-operative Bank
10.	ESAF Small Finance Bank	31.	SBPP Co-op Bank Ltd.
11.	Federal Bank	32.	SVC Co-Operative Bank Ltd.

12.	HDFC Bank	33.	The Cosmos Co-op Bank Ltd.
13.	HSBC Bank	34.	The Gujarat State Co-operative Bank
14.	ICICI Bank	35.	The Mehsana Urban Co-Op. Bank Ltd.
15.	IDBI Bank	36.	The Surat District Co-operative Bank Ltd.
16.	IDFC First Bank	37.	The Surat People's Co-Op. Bank Ltd.
17.	Jammu & Kashmir Bank	38.	The Kalupur Commercial Co-Op. Bank
18.	Jana Small Finance Bank	39.	The Panchmahal District Co-Op. Bank
19.	Karnataka Bank	40.	The Baroda District Co-Op. Bank
20.	Karur Vysya Bank	41.	Baroda Gujarat Gramin Bank
21.	Kotak Mahindra Bank	42.	Saurashtra Gramin bank.

**9.4** If the Security Deposit is in the form of Bank Guarantee/ePBG, then the same should be for a period not less than 180 days from the date of the Work Order.

**9.5** If the Performance Security Deposit is in mode of F.D.R. then the same should be in combined name of G.S.C.S.C.L. & Buyer.

**9.6** **No Interest would be paid by GSCSCL on S.D.**

**9.7** If the Security Deposit is not submitted by the Successful Bidder(s) within 10 working days of issuance of work order, but the work has been commenced by the Successful Bidder(s), then the successful bidder may request for an extension of 7 working days for submission of the Security Deposit, in writing to GSCSCL, which may be granted at the discretion of GSCSCL. However, such submission of Security deposit within such extended period of 7 working days shall be with interest @ 12% thereon. GSCSCL shall also be entitled to recover such Security Deposit, if not paid within the extended period of 7 working days along with interest, from the outstanding dues/bills of the contractor.

-

**9.8** If the Security Deposit is not submitted by the Successful Bidder(s) within 10 working days of issuance of work order and work has not been commenced by the Successful Bidder(s), then EMD of such bidder shall be forfeited and GSCSCL shall be entitled to take action against such bidder, including but not limited to blacklisting, debarment from participation in future tenders of GSCSCL, for a period of three Year from the date of order of debarment.

**9.9 Security Deposit Release:**

- a) On Satisfactory performance of the contract, the Security deposit will be released. Supplier must submit an Indemnity Bond on a Rs. 300/- non judicial stamp paper in the format as prescribed in **Annexure-4.**

- b) Supplier shall submit Bills of Purchase Order for Payment as per norms. In the event of breach of the terms and conditions of contract by supplier, the corporation will be entitled to forfeit the security deposit and to take action against such Supplier, including but not limited to blacklisting, debarment from participation in future tenders of GSCSCL, for a period of three Year from the date of order of debarment. No interest shall be payable by the corporation on the security deposit.
- c) If the Corporation does not require to purchase/ or purchases less quantity as per the ordered quantity, because of the change in the state/Central Govt. decision for the implementation of the scheme, the supplier will neither be entitled to claim any damage for cancellation of the contract nor shall be entitled to initiate legal procedure in the court of law.

#### **10. TRANSIT RISK :-**

The supplier is bound to send the goods of prescribed specification at the prescribed purchase center at his own risk and cost. The transportation cost and the transits risk are to be borne by supplier.

#### **11. DELIVERY SCHEDULE: -**

- 11.1** The supplier will be given the delivery schedule with exact dates with completion date and delivery days in the GeM Sanction order. Order quantity should be delivered as mentioned in the GeM Sanction order.

For October-2025 to March-2026 months' supply...

Delivery to be completed in 30 days from the date of Purchase order generated by GeM.

- 11.2** The representative of Food Research Laboratory, Department of Forensic Science, Gandhinagar will take the samples at milling unit/ factory site for quality checking of the goods as per specifications prescribed by GSCSCL and carry out due diligence of quality inspection. After the sampling, the stack will be sealed by the FRL Representative and opened by FRL Representative only after the Quality Check passed report is received.
- 11.3** The sampling process will be carried out within 2 (two) day by the representative of Food Research Laboratory, Department of Forensic Science, Gandhinagar. The QC Report has to be given in next 02 working days. It will be delayed only in exceptional case.
- 11.4** The quantity has to be supplied within 7(seven) Working days of passing the QC report. But the quantity has to be offered considering the last date of supply given in the Purchase Order.
- 11.5** Once the samples of the goods are found as per the quality parameters, the goods will be dispatched in the presence of FRL Representative.
- 11.6** If the goods are not found as per the prescribed quality parameters, the goods will be rejected and rejection charge will be recovered.
- 11.7** The Supplier has to deliver the goods of specified quality in prescribed packing with specified net weight at the center.
- 11.8** Corporation reserves the right to alter the delivery location as and when required and supplier shall be supply at such location.

#### **12. Packing: -**

- 12.1** The stock of Double Filtered Groundnut Oil 15 KG Tin having Vitamin 'A' and 'D' are to be filled in Tin as per Clause No. 14 by the Supplier. The supplier has to give the necessary certificate batch wise for the Double Filtered Groundnut Oil 15 KG Tin with specification.
- 12.2** The supplier who have been given the purchase order for supply of Double Filtered Groundnut Oil 15 KG Tin should supply Double Filtered Groundnut Oil 15 KG Tin with necessary their label as approved by GSCSC.



- 12.3** On the label of Double Filtered Groundnut Oil 15 KG Tin the name of the relevant scheme is to be printed as per Annexure – 1.
- 12.4** The Double Filtered Groundnut Oil 15 KG Tin packed in new Tin as per the rules and regulation of Food Safety Act, also other laws are to be observed.
- 12.5** Specification of 15 KG empty Tin is as per IS 10325: 2000. It will be checked by a laboratory specified by GSCSC. As per this certificate, if empty Tin (packing material) is not as per specifications, the GSCSC will levy penalty. After the payment of stock as per order, if this certificate is received, the recovery will be made from any dues or from amount of Security Deposit.
- 12.6** As per the format given by the GSCSC, supplier has to stitch/print **bar code** sticker on each 15 KG Tin supplied by them.
- 12.7** **Use of packing materials as per Government Rules and Approval by Government.**

### **13. QUALITY: -**

- 13.1** The supplier whose proposal is accepted by GSCSC has to supply Double Filtered Groundnut Oil 15 KG Tin as per rules and regulations and quality specifications (Annexure - III) prescribed by GSCSC.

### **14. Sampling Procedure: -**

#### **14.1 Details of the Quality and Specification of DOUBLE FILTERED G.N.OIL**

**G.**

The supplier has to offer the lot of DOUBLE FILTERED G.N.OIL fortified with vitamin A and D in 15 KG Tin. The Tin must be as per prescribed quality specifications. The Representative sample of the DOUBLE FILTERED G.N.OIL should be drawn from the offered lot. In primary observation if it seen satisfactory in color, appearance and in smell then the samples are to be sent to the GSCSC's approved laboratory for analysis. If the offered lot is not found as per the specified quality specification/or inferior quality the same must be rejected. The tenderer should not put any claim about rejected quantity.

The supplier should provide batch of 3340 No. of 15 kgs new pack tins of DOUBLE FILTERED G.N.OIL. The batch No. should be given chronically. The batch wise sample should be taken. The batch No. should be mention on the bill. Also provide a batch wise "Form of the warranty" in prescribed FORM VI-A separately. Tins must be as per prescribed quality specifications and batch wise certificate of the same should be given with each bill.

#### **(A) Sampling Procedure of DOUBLE FILTERED G.N.OIL**

Fortification of Vitamin A and D in DOUBLE FILTERED G.N.OIL must be carried out in presence of representative of GSCSC.

10(Ten) % packed Tins should be randomly selected from the batch of 3340 tins for sampling. Weightment of all these Tins should be noted.

For taking homogeneous representative sample from this randomly selected Tins, the entire Tin should be shaken up and down thoroughly and then open it and Take about 60 to 70 gm of oil from middle – upper – lower level of each selected Tin. And collect this oil in clean, dry vessel. At least 20 kg of the oil is collected for sample and mix thoroughly. And take three representative samples each of approximately 250 to 350 gml in clean, dry glass bottles. Before taking the samples all this three bottles are to be rinse with the same oil. Sample slip with all necessary details should be stick / attached with sample bottle. The sample bottles should be sealed with GSCSC / Third party surveyor's seal using wax (lakh). And make required working note (rojkam).

#### **(B) Sampling Procedure of 15 kg empty tins:-**

The empty tins which are to be used for filling the DOUBLE FILTERED G.N.OIL must be new one and as per prescribed quality specification randomly selected tin from the lot of 3340 tin and test the weightment. Empty tins are to be selected from the tin used in the batch randomly.

These randomly selected tin from all these tins may be sent to GSCSC prescribed laboratory for quality verification.

If the quality report of empty tin is not found as per prescribed quality norms the procedure carried out as per tender document.

#### **(C) Procedure of analysis of DOUBLE FILTERED G.N.OIL:**

The analysis of the DOUBLE FILTERED G.N.OIL should be carried out as per the method of test shown

wn against the quality specification stated in the tender document part – II. The offered quantity of DOUBLE FILTERED G.N.OIL is fortified with vitamin A and D is to be checked by the method prescribed by government.

The lot not found as per GSCSCL's prescribed norms the same should be rejected and not accepted. The tendered should not have a right for to claim for this rejected stock.

(D) No appeal will be accepted for rejected samples.

(E) Analysis Report given by Food Research Laboratory of Forensic Science will be considered to be final.

#### **14.2 THE DETAILS MENTIONED ON 15 KG Tin AS PER PRESCRIBED QUALITY SPECIFICATION OF DOUBLE FILTERED G.N.OIL**

The printing of the label on 15 kg packed tin should be of as per Food and safety act 2006 and and FSSAI Rules 2011 and also as per the Notification declared by Health and Family Welfare Department of Central Government from time to time.

In addition to that the name of the related scheme should be clearly read on the label. As prescribed by GSCSCL.

In addition, mention the fortification details of Vitamin A and D with its proportion on label. In one gram of edible oil the Vitamin A is 20 IU to 33 IU and Vitamin D is 4.4 IU to 6.4 IU is to be mentioned on label.

For fortification of Oil with Vitamin A and D the preferable premix is as under:

1. FORTIVIT – OIL PREMIX
2. PRISTINE LIPOVIT-O
3. VITADEE AD2 OILY BLEND
4. INTERCORP-ULTRAMIX

#### **15. PAYMENTS:**

- A. 50% payment will be paid as advance payment within 7 working days from submission of bills along with analysis report and goods receipt issued by taluka godown authorized representative of G.S.C.S.C.L. Remaining 50% payment will be paid after due verification in next 21 working days.
- B. Payment to the supplier will be made by GSCSCL through Electronic Fund Transfer to the respective Bank Account of the supplier.
- C. Incomplete bills will not be processed.
- D. GSCSCL will not be responsible in case of late payment against bills received in respect of goods delivered.
- E. Only Authorized Representative should deal with the Corporation in respect of payments.
- F. Applicable Tax will be deducted as per norms.

#### **16. PENALTY: - The supplier will supply order quantity of prescribed quality of goods at designated Taluka center godown. However, in case, if the supplier fails to complete t**

the delivery of goods in time (including late delivery period) and as per the terms and conditions of the tender document, the GSCSCL reserve the right to impose the following penalties, in addition to taking action against such bidder, including but not limited to blacklisting, debarment from participation in future tenders of GSCSCL, etc.

#### **16.1 Late Delivery Penalty:**

- a) **Goods may be accepted at the discretion of GSCSCL, for a maximum period of 7 working days, after expiry of delivery schedule. However, any such delivery after the expiry of the delivery schedule will be with a penalty @ 0.5% per day per Tin of purchase value. Further extension is the sole discretion of GSCSCL.**

Extension of time limit without penalty will be given only if the reason for delay is attributable to GSCSCL.

- b) Considering the prevailing Situation, GSCSCL reserves the right to grant extension of time limits up to maximum 3 times for 7 working days, subject to condition that 100% supply would be completed during such extended period.
- c) Failure to supply the goods during such extended period will amount to violation of terms and conditions of the contract and supplier will be declared as defaulter and Security Deposit of the supplier will be forfeited and the supplier will be de-barred from GSCSCL for the period of three Year from the date of order of debarment and GSCSCL will purchase remaining quantity at the risk and cost of the default supplier from alternate sources and additional cost for the same will be recovered from the supplier.

#### **16.2 Late Supply (after quality passed) Penalty.**

The stock should be delivered within 7 working days after the quality checked passed report received. If the supplier fails to deliver GSCSCL will levy penalty of Rs.0.5% of Purchase value of Tin per day per Tin.

#### **16.3 Not supplied Quantity.**

To cancel the order for the quantity not supplied by the supplier and take an initiative, through GeM portal to purchase the stock, not delivered by supplier and recover the differential rate between the rates offered by the defaulting supplier in that particular bid and the rates offered in next e-auction by the lowest successful bidder from SD and outstanding payable to suppliers and Supplier will be blacklisted for a period of three years from the date of order of blacklist.

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#### **16.4 Failed Batch Penalty.**

Whenever any lot is rejected pursuant to sampling at the premises of the supplier, penalty of Rs.14000/- per Batch shall be levied for quality analysis report and Rs.100/- per MT for 1<sup>st</sup> rejection, Rs.200/-per MT For 2<sup>nd</sup> rejection, Rs.300/- per MT for 3<sup>rd</sup> rejection and so on, shall be imposed and recovered as a penalty by GSCSCL.

During the contract period, if 20% of monthly Order quantity of the suppliers are rejected, the supplier shall be de-barred from participation for the three year from the date of order of debarment of GSCSCL and GSCSCL reserve right to black-list from GSCSCL.

#### **16.5 Not sampled penalty.**

Whenever supplier should offer the stock for sampling, it should be available for same qty, should be stacked properly, & in prescribed specification for whatever reasons if sampling process couldn't be carried out by FRL for fortification Rs.5000/-and per batch Rs.5000/-penalty should be levied from supplier by GSCSCL.

#### **16.6 Excess Sample Penalty.**

If number of samples (No of sample = ordered QTY / 3340 Tin Batch) increases than per batch Rs.10000/- will be charged by the GSCSCL.

#### **16.6 Crossverification penalty.**

If Crossverification is carried out and it get rejected, penalty will be recovered at the rate of 2% of the purchase value of total batch.

#### **16.7 Replacement Penalty.**

If stock gets rejected in cross verification, the supplier shall replace the stock within 07 working days from the date of quality analysis report of FRL mailed to supplier. In case of failure, penalty of 0.5% of the purchase value per Tin per day of late replaced stock will be recovered.

#### **16.8 Packing Material Penalty.**

- a) Packing fails to meet the prescribed specification at the time of sampling, GSCSCL will not accept the goods.
- b) If packing fails to meet the prescribed Specification at any point of time after delivery, GSCSCL will charge the penalty at Rs.100/- per Tin and this penalty will be imposed on Batch wise quantity.

#### **16.9 Maximum Penalty deduction (All penalties shown in tender clauses no. 12) should not be exceed the 10% of contract value (purchase value). If penalties of supplier exceed the capping of maximum penalty amount (10% of contract value), disciplinary action (black list/debar) for debarment of supplier for 3 years will be taken by GSCSCL.**

### **17 FORCE MAJEURE:**

**17.1** In any of the force majeure circumstances, namely act of God, natural calamities, fire, Government of India's policy, Gujarat State Government's policy, any restriction imposed by State/Central Government (excluding any stock limits), strikers or lockout by workers, war, military operations of any nature and blockades preventing the Seller/Buyer from the performance of the contract, shall be extended for as long as these circumstances prevail. In the event of these circumstances, if the continuation takes place for more than three months, the party can have the right to refuse its contractual obligations without title to indemnification of any losses which may thereby sustain. The party which is unable to carry out its contractual obligations shall immediately advise the other party of the commencement and the termination of the circumstances preventing the performance of the contract.

**17.2** A certificate issued by the respective Chamber of Commerce will be sufficient proof of the existence and time (gross) duration of such circumstances.

### **18 TERMINATION OF CONTRACT:**

**18.1** In addition to what has been stated in the clauses hereinabove, it is hereby specified that GSCSCL reserves its right to terminate the contract, in case of breach of any condition of the agreement/contract and in case of non-compliance with any instructions issued by GSCSCL, from time to time and GSCSCL shall also be entitled to demand and recover the loss incurred to it due to such breach and non-compliance.

**18.2** If the Government scheme is closed, due to accidental decision of State/Central Government or any amendment and the proceedings of purchase is stopped by the GSCSCL then the agreement will automatically come to an end for which supplier is not entitled to demand/receive any type of loss amount or cannot initiate any legal proceedings against GSCSCL.

### **19 DISPUTE RESOLUTION:-**

If any dispute or difference of opinion arises in the agreement, then only the supplier himself or his authorized agent/representative will represent the same before GeM. The decision of the Managing Director of the Gujarat State Civil Supplies Corporation Ltd. in this regard, will be considered as final and the same will be binding on the parties of agreement.

### **20 GOVERNING LAW JURISDICTION:-**

The contract /tender document shall be constituted and the legal relation between the parties here to shall be determined and governed according to the laws of Republic of India and only courts at Gandhinagar shall have the jurisdiction in all matters arising out of/ touching and/or concerning this agreement and parties to this agreement agree to irrevocably submit to the exclusive jurisdiction of those courts for purposes of any such proceeding. The aforementioned exclusive and irrevocable jurisdictions of aforesaid courts are irrespective of place of occurrence of any cause of action pertaining to any dispute between the parties.

## 21 DOCUMENTS CONSTITUTING CONTRACT:

The following documents shall constitute the contract between the Seller and Buyer.

- (1) The Invitation of Bids.
- (2) The terms and conditions of the bidding.
- (3) Bid of the Successful bidder.
- (4) Letter/Email confirmation/acceptance issued by the GSCSCL to the successful bidder along with any amendment issued prior to signing of contract.

## 22 In case of any conflict between the pre-defined General Terms and Conditions of GeM and the present Additional Terms and conditions (ATC), the present ATC shall prevail.

### ANNEXURE-III

#### Quality specifications for purchase of Double Filtered Groundnut oil

#### Grade Designation: GSCSCL PURCHASE SPECIFICATIONS

Sr. No.	Name of Parameter/Test	Groundnut Oil	Method of Test Referred to
		Expressed Grade-1A (Raw)	
1	Appearance	It shall be clear, free from rancidity, adulterants, sediments, suspended or other foreign matter, separated water, added colouring or flavouring substances or mineral Oil.	FSSAI & IS : 548 (Part-I)-1964
2	Butyro-refractor reading at 40 degree centigrade (40°C)	54.0 to 57.1	IS : 548(Part-I) - 1964
	Or Refractive Index at 40 degree celsius 40°C	1.4620 to 1.4640	

3	Moisture and insoluble impurities, percentage by weight, Max	0.25%	IS : 548(Part-I) - 1964
4	Colour, In a 1-inch cell on the Lovibond Scale, Expressed as (Y+5R) Not deeper than	10	IS : 548(Part-I) - 1964
5	Clarity	The clarity of material shall be judge by the absence of turbidity after keeping the filtered sample at 30 <sup>0</sup> C for 24 hours	As per FSSAI
6	Specific Gravity (At 30 <sup>0</sup> C/30 <sup>0</sup> C)	0.909 to 0.913	IS : 548(Part-I) - 1964
7	Saponification Value	188 to 195	IS : 548(Part-I) - 1964
8	Iodine Value	87 to 98	IS : 548(Part-I) - 1964
9	Un saponifiable Matter	1.0 % (Max.)	IS : 548(Part-I) - 1964
10	Acid Value	2.0 % (Max.)	IS : 548(Part-I) - 1964
11	Test for Sesame Oil (Baudine Test)	Negative	IS : 548(Part-II) - 1976
12	HalphenTest	Negative	IS : 548(Part-II) - 1976
13	Test for the Argemone Oil	Negative	IS : 548(Part-II) - 1976
14	Test for the presence of Hydrocyanic Acid	Negative	IS : 548(Part-II) - 1976
15	Test for Mineral Oil	Negative	IS : 548(Part-II) - 1976
16	Test for Castor Oil	Negative	IS : 548(Part-II) - 1976

17	Added Colouring Matter	Negative	IS : 548(Part-II) - 1976
18	Test for rancidity	Negative	IS : 548(Part-I) - 1964
19	Hexane	Free from Hexane residue	IS 12983 : 1990 or as per FSSAI Manual or any Authentic Method
20	Permitted Food Additives	As per FSSAI	As per FSSAI
21	Vitamin A and D	Supplier should add Vitamin A & D in the stock of Groundnut Oil prepared for packing in presence of FRL & GS CACL representatives with proportion as per FSSAI Standards.	As per FSSAI
22	Test for Vitamin A and D presence	Positive	Ring Test
23	Fatty Acid Composition (% of total Fatty Acids)	As per FSSAI <b>(ANNEXURE : A)</b>	As per FSSAI
Note: It shall also conform the prevailing standards of FSSAI Rules and Acts for Groundnut Oil.			

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**Annexure A**

**FATTY ACID COMPOSITION OF GROUNDNUT OIL**

**As determined by Gas Liquid Chromatography (Expressed as percentage of total fatty acids)**

**(As per Food Safety and Standard Act (Food Product Standards and Food Additives) Regulations-2011)**

Fatty acid	Ground nut oil		Fatty acid	Ground nut oil		Fatty acid	Groundnut oil
C6:0	ND		C17:0	ND - 0.1		C20:1	0.7 - 1.7
C8:0	ND		C17:1	ND - 0.1		C20:2	ND
C10:0	ND		C18:0	0.6 - 7.0		C22:0	1.5 - 4.5
C12:0	ND - 1.0		C18:1	35.0 - 69		C22:1	ND - 0.3
C14:0	ND - 0.5		C18:2	12.0 - 43.0		C22:2	ND
C16:0	6.0 - 14		C18:3	ND - 0.3		C24:0	0.5 - 2.5
C16:1	ND - 0.2		C20:0	1.0 - 4.0		C24:1	ND - 0.3

**ND-non detectable, defined as  $\leq 0.05\%$**

**3. Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

**अस्वीकरण/Disclaimer**



The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category 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 bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

**All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.**

[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 भारत के साथ 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 प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।/In terms

of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

**---धन्यवाद/Thank You---**