

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	10-10-2025 21:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	10-10-2025 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	1674460
वस्तु श्रेणी /Item Category	Iron Fortified Iodized Salt Or Double Fortified Salt as per IS: 16232 (Q4)
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 स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3

बिड विवरण/Bid Details	
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / <b>Number of days for which Bid would be auto-extended</b>	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / <b>Number of Auto Extension count</b>	3
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	17766021
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)	162763
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	147857
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	136774
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	85588

#### ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	ICICI
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	3

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई

केटेगरी 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)

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 अनुसूचि एं / Evaluation Schedules	अनुमानित मूल्य / Estimated Value	वस्तु/श्रेणी / Item/Category	Consignee Address	मात्रा / Quantity
Schedule 1	5425424	Iron Fortified Iodized Salt Or Double Fortified Salt As Per Is: 16232	TALUKA LEVEL GODOWN OF THIS DISTRICT AHMEDABAD , BANAS KANTHA , SABAR KANTHA , GANDHINAGAR , MAHESANA , ARAVALLI , PATAN, AHMEDABAD-CITY & 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>	511350
Schedule 2	4928557	Iron Fortified Iodized Salt Or Double Fortified Salt As Per Is: 16232	TALUKA LEVEL GODOWN OF THIS DISTRICT VADODARA , CHHOTAUDEPUR, ANAND, KHEDA , PANCH MAHALS , 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>	464520
Schedule 3	4559117	Iron Fortified Iodized Salt Or Double Fortified Salt As Per Is: 16232	TALUKA LEVEL GODOWN OF THIS DISTRICT AMRELI , BHAVNAGAR , BOTAD , DEVBHOOMI DWARKA , GIR SOMNATH , JAMNAGAR , JUNAGADH , KACHCHH , MORBI , PORBANDAR , RAJKOT, SURENDRANAGAR, & 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>	429700
Schedule 4	2852923	Iron Fortified Iodized Salt Or Double Fortified Salt As Per Is: 16232	TALUKA LEVEL GODOWN OF THIS DISTRICT SURAT, TAPI , BHARUCH , DANG-AHWA , NARMADA , VALSAD , 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>	268890

### Iron Fortified Iodized Salt Or Double Fortified Salt As Per IS: 16232 ( 1674460 kilogram )

#### 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)
Packing	Packing size for small packing( in gm)	1000

**Additional Specification Parameters - Iron Fortified Iodized Salt Or Double Fortified Salt As Per IS: 16232 ( 1674460 kilogram )**

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

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	AHMEDABAD REGION	,TALUKA LEVEL GODOWN OF THIS DISTRICT AHMEDABAD , BANAS KANTHA , SABAR KANTHA , GANDHINAGAR , MAHESANA , ARAVALI , PATAN, AHMEDABAD-CITY & 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>	511350	30
2	VADODARA REGION	,TALUKA LEVEL GODOWN OF THIS DISTRICT VADODARA , CHHOTAUDEPUR, ANAND, KHEDA , PANCH MAHALS , 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>	464520	30
3	RAJKOT REGION	,TALUKA LEVEL GODOWN OF THIS DISTRICT AMRELI , BHAVNAGAR , BOTAD , DEVBHOOMI DWARKA , GIR SOMNATH , JAMNAGAR , JUNAGADH , KACHCHH , MORBI , PORBANDAR , RAJKOT, SURENDRANAGAR, & 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>	429700	30
4	SURAT REGION	,TALUKA LEVEL GODOWN OF THIS DISTRICT SURAT, TAPI , BHARUCH , DANG-AHWA , NARMADA , VALSAD, 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>	268890	30

**Special terms and conditions-Version:1 effective from 13-12-2023 for category Iron Fortified Iodized**

## **Salt Or Double Fortified Salt as per IS: 16232**

1. FSSAI Certificates for Manufacturer and Reseller are to be attached

## **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

☐ 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.

☐ 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

☐ 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.

☐ 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 %.

☐ 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.

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

Procurement of P.M.-Poshan - Double Fortified Salt for the month November-2025 to April -2026 requirement under Government of Gujarat through GeM Portal.

Procurement of P.M.-Poshan - Double Fortified Salt for the month November-2025 to April -2026 requirement under Government of Gujarat through GeM Portal.

#### ADDITIONAL TERMS AND CONDITION OF G.S.C.S.C.L. FOR SUPPLY OF

#### P.M.-POSHAN - DOUBLE FORTIFIED SALT

(For the month November-2025 to April -2026 requirement)

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)

#### INVITATION FOR BIDS:

• The Gujarat State Civil Supplies Corporation Ltd. (G.S.C.S.C.L.), A Government of Gujarat Undertaking, Sector-10/A, Near New Sachivalaya, 'CH' Road, Gandhinagar-382010 invites bids for supply of Double Fortified Salt packed in 1 Kilogram L.D.P.P. Pouch as per ISI Specifications through GeM Portal. Any Manufacturing and Processing unit or any other legal entity registered under the Act can participate in the bid, registered in GeM Portal.

Region Quantity in M.T

Ahmedabad 511.35

Vadodara 464.52

Rajkot 429.70

Surat 268.89

Total 1674.46

#### 1. ELIGIBILITY CRITERIA FOR SUPPLIERS:-

1.1 A Proprietor/Partnership Firm/Registered Company/Co-operative Society having Manufacturing/Production unit or any other legal entity registered under the Act doing production of Double Fortified Salt. (As per Form- I)

Supporting Documents:

Supplier must submit:

- a. If the participant is a Proprietor, shall submit the copy of Registration Certificate.
- b. If the participant is a Partnership Firm, shall submit the copy of Partnership Deed.
- c. If it is Co-Operative Society, shall submit copy of Registration Certificate.
- d. If it is Registered Company, then submit the copy of certificate of incorporation along with copy of Memorandum of Association and Article of Association
- e. Copy of PAN Card/TAN Card

1.2 The Bidder must have average overall Turnover for the three Financial Year must not be less than twice of expected bid value i.e. 2022-23, 2023-24 and 2024-25 must not be less than

(As per Form- II)

#### Region Average Turnover

Rs. in lakhs

Ahmedabad 108.51

Vadodara 98.57

Rajkot 91.18

Surat 57.06

Supporting Documents Bidder(s) must submit a copy of Balance Sheet and Profit & Loss Accounts for the Financial Year 2022-23, 2023-24 and 2024-25, duly certified by Chartered Accountant (with UDIN).

1.3 Past Performance: The Bidder should have supplied same or similar category products for 30% of bid quantity in at least one of the last three financial years (i.e. 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.

(As per Form- III)

Region 30% of bid Quantity in M.T

Ahmedabad 153.00

Vadodara 139.00

Rajkot 129.00

Surat 81.00

Supporting Documents A. Copy of Work Completion Certificate from Buyer must be submitted.

B. If the bidder produces the copy of Experience Certificate/ Past Performance Certificate of any Private Company/ Private Body, the bidder must submit the Certificate (Contains the details of the quantity of supplied & year of supply) certified by Chartered Accountant with UDIN.

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

1.4) The Bidder must be a producer of Double Fortified Salt having production capacity not less than 10,000 MT per annum. (As per Form- IV)

Supporting Document: Copy of Certificate of Salt Commissioner/Deputy Salt Commissioner/Assistant Salt Commissioner for Plant Production Capacity will be considered as a final document.

1.5 Copy of License issued by Bureau of Indian Standard mentioning the Manufacturing/Production of Double Fortified Salt. (As per Form- V)

1.6 Copy of License issued by FSSAI mentioning the Manufacturing/Production of Double Fortified Salt. Office place will be location which is mentioned in FSSAI license of the bidder. (As per Form- VI)

1.7 Certified copy of License to work as a Factory under Factory Act.

(As per Form- VII)

1.8 "Registered Suppliers, whose Double Fortified Salt Plant/Production unit is situated in Gujarat, are Eligible only."

Supporting Document: Copy of Certificate of Salt Commissioner/Deputy Salt Commissioner/Assistant Salt Commissioner for Plant Production Capacity will be considered as a final document.

1.9 A Notarize self-declaration on Rs.300/- non-judicial stamp, stating that, Bidder has wide experience in this field and has good reputation in the market. And himself is not debarred or blacklisted by any State Government or Central Government, or offices of any Board, Corporation or other local authority or not blacklisted for short or long period. (As per Form No. VIII)

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

## 2. PRICE:

2.1 Bidder will have to fill-up the rates in Kilogram only.

2.2 The rates offered for the Ex-G.S.C.S.C.L. Taluka Godown center includes all Govt. duties and taxes, expenses like transportation, transits loss, insurance, packing articles (L.D.P.P./B.O.P.P. Bags etc.) (Annexure-I) and packing charges etc. to deliver the goods at Ex-G.S.C.S.C.L. Taluka Godown centers. (Annexure- II)

2.3 Bidder may quote the rate considering the Delivery Schedule given by G.S.C.S.C.L.

(i) The delivery schedule given by the G.S.C.S.C.L. Taluka Locations in

Gujarat.

G.S.C.S.C.L. may deal with Allocation/Order as per requirement.

(ii) The Quality Specifications prescribed by the G.S.C.S.C.L. for Double Fortified Salt.

(iii) The prescribed Packing Material and Packing Weight as per the norms etc.

## 3. PURCHASE QUANTITY:

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.

## 4. VALIDITY/LEGALITY:

The bids of all bidders, who have participated in the bidding, will remain valid for the minimum period of 120 (One Hundred Twenty) days from the date of closing of bidding.

## 5. EARNEST MONEY DEPOSIT (E.M.D./ MARGIN MONEY)

5.1 E.M.D. is on 3% of Estimated value.

5.2 Bids submitted without E.M.D. will be rejected. No interest is payable on E.M.D.

5.3 EMD of successful bidder shall be refunded to the successful bidder only after submission of Performance security.

5.4 No exemption in E.M.D. in any form will be given to any proprietor/ Partnership Firm/ Registered Company/ Co-operative Society/ any producers /any other legal entity.

5.5 The E.M.D. shall be forfeited by G.S.C.S.C.L., on account of one or more the following reasons:

- a) If bidder withdraws its bid during the period of bid validity.
- b) If the successful bidder fails to sign the agreement in accordance with terms and conditions prescribed by G.S.C.S.C.L.
- c) Information given in the proposal is found inaccurate, fraudulent, mis-leading, forged documents.

5.6 The participant may deposit amount of E.M.D. through any of the modes from the following.

- a. Through RTGS/NEFT transfer.
- b. Net Banking.

Note: Cash deposit is not allowed.

#### 5.7 Refund of EMD

(I) EMD of other than L-1 bidder will be released within 7 working days after the completion of R.A.

(II) If the Security Deposit is not submitted by the Successful Bidder(s) within 10 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 years from the date of order of debarment.

#### 6. INTIMATION TO THE SUCCESSFUL BIDDER:-

6.1 The lowest bidder of online bidding will be declared as successful bidder by GeM Portal.

6.2 The confirmation will be sent by GeM through mail, to registered email ID.

6.3 GSCSCL reserves its right to call the successful bidder for negotiations.

#### 7. Performance Security Deposit:

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

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

- (1) Demand Draft

(2) RTGS/NEFT/Net Banking.

(3) F.D.R

(4) ePBG

7.3 If the Security Deposit is not submitted by the Successful Bidder(s) within 10 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 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 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 days along with interest, from the outstanding dues/bills of the contractor.

If the Security Deposit is not submitted by the Successful Bidder(s) within 15 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 years from the date of order of debarment.

7.4 If the Bidder Submit the ePBG,

(A) Guarantees issued by the following banks will be accepted as

ePBG/EMD on permanent basis.

(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.

7.5 e-PBG Submitted as per GeM-Portal conditions.

7.6 If the 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.

7.7 If the Security Deposit is in the form of Bank Guarantee/ePBG, the same should be for the period not less than Three months from the date of Purchase Order.

7.8 No Interest would be paid on S.D./E.M.D.

7.9 Security Deposit will be forfeited in the following cases:

a. G.S.C.S.C.L. shall issue a show-cause notice to the supplier asking for explanation for rejection of stock. In case the supplier fails to replace the stock, the contract of the supplier shall be cancelled and SD shall be forfeited.

b. During the extension period, if the supplier will not complete the delivery of goods, He will be declared as defaulter and his security deposit will be forfeited by G.S.C.S.C.L.

c. Fails to supply more than 50% of PO Quantity.

If the supplier fails to supply more than 50% of the ordered quantity,

within stipulated delivery schedule, he will be declared as defaulter and the security deposit of the supplier will be forfeited.

d. Fails to supply less than 50% of PO Quantity.

If the supplier fails to supply less than 50% of the ordered quantity

within stipulated delivery schedule, the proportionate security deposit of the supplier will be forfeited.

7.10 Security Deposit Release:

On satisfactory performance of the contract, The Security deposit will be released. Supplier must submit the Indemnity Bond on the stamp in a proper format. (Annexure-IV) 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 forfeit the security deposit. No interest shall be payable by the corporation on the security deposit.

8. RIGHTS OF G.S.C.S.C.L.:-

8.1 The Gujarat State Civil Supplies Corporation Ltd. reserves the right, without giving any reason, to accept or to reject all or any bid including lowest bid.

8.2 The Corporation reserves the right, at the time of award of Contract or during the contract period, to increase the ordered quantity or to decrease the ordered quantity of the quantity offered in the tender without any change in price or other terms and conditions.

8.3 Corporation may award work for additional quantity than the quantity of the offered quantity in the tender by the supplier, at the offered rate and supplier will have to supply this quantity as per the terms of the tender.

8.4 If supplier is ready to supply additional quantity that is more than the above quantity of the offered quantity in the tender, at the last offered rate then Corporation will have an option to award the work for the same.

8.6 The bidder for such additional quantity shall furnish the necessary additional Security deposit within fifteen days from the date of communication of the acceptance of the offer.

8.7 If supplier fails in depositing necessary amount as a security deposit for such additional quantity, then action will be taken against the supplier considering that supplier has withdrawn the offer.

8.8 If the Corporation does not require to purchase/ or purchase 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.

#### 9. 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 transit risk are to be borne by supplier.

#### 10. DELIVERY SCHEDULE AND PACKING: -

(10.1) Delivery Schedule will be as under.

A. The supplier will be given the delivery schedule with exact dates with completion date and delivery days as per GeM Sanction order. i.e. Delivery to be completed in 30 days from the date of Purchase order generated through GeM.

B. After release of Purchase Order, tenderer will supply ordered quantity with prescribed quality specification at the Taluka center of the G.S.C.S.C.L. within stipulated time limit.

C. Offer for sampling should be made in such a manner that total supply would be completed within given delivery schedule.

D. The quantity has to be supplied within 7(seven) Working days of passing the QC report.

E. Corporation reserves the right to alter the delivery schedule as and when Required.

F. The Supplier has to deliver the goods of specified quality in prescribed packing with net weight at center .

G. The stock of goods will be unloaded from the vehicle of the supplier and stacking will be arranged in such a manner that, the samples can be obtained from each and every bag of the goods easily.

H. The representative of Food research laboratory of forensic science Gandhinagar will take the samples at factory site for quality checking of the goods as per specifications prescribed by G.S.C.S.C.L. and carry out due diligence of quality inspection.

I. Maximum 1(One) Extension with Penalty will be given in order for maximum period of 7 (seven) working days.

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

J. G.S.C.S.C.L. will reserve right whether further extension may be given to supplier or not.

K. The Supplier has to deliver the goods in prescribed packing with net weight at Center of G.S.C.S.C.L. i.e. G.S.C.S.C.L. taluka godown throughout the Gujarat.

L. Corporation reserves the right to alter the delivery location as and when required.

## 10.2 Packing

A. Supplier should provide the Double Fortified Salt as per the rules and regulations of quality in net 1 Kilogram weight packing as shown in Schedule-B, B1, B2 and B3. It has to be packed in minimum 120 micron POLY PACK FOOD GRADE L.D.P.P film materials

1 Kilogram Pouch Size:- 300 mm(width) X 250 mm(height)

B. 25 packets of such 1 Kilogram Double Fortified Salt should be packed in new 25 K.G. B.O.P.P WOVEN SACK BAG and it should be done machine stitching and should be made separate systematically and such 1 Kilogram packets are packed in 25 Kilogram packing should be sent to every godown, as per the requirements of the G.S.C.S.C.L.

25 Kilogram Bag Size: 19 inch(width) X 25 inch(height)

BOPP Bags ( Poly Laminated HDPE / PP Bags (25 Kg)

1 10 x 10 Mesh, Minimum 1000 Denier

2 Length- 25 Inch

3 Width- 19 inch

4 Weight of Bag 50 gm (+/- 5) Gm

5 Laminated with BOPP Poly Laminated HDPE/PP Bags 18 Micron & Poly (LD)-25 Micron

6 Thickness 120 Micron

7 GSM(Gram per square Meter) 120

8 Strength 45 Kgf

## 9 Colour Of The Bag White

The BOPP Bags (Poly Laminated HDPE/PP Bags (25 Kg)) material follow the specification of IS:16208, Is:10910, Is:10909 & Food grade Packaging grade .

C. If the Double Fortified Salt stock provided is not as per the norms or any defect is found in the necessary printing work etc. as per rule, then the legal proceedings will be initiated against the relevant supplier and all that stocks has to be taken back by the supplier at his own cost and risk and the corporation will reserve the right to recover the penalty.

D. The nomenclature and dimensional specifications of L.D.P.P. 1 Kilogram pouch & B.O.P.P. - 25 Kilogram bag of [Annexure-I & Annexure-I(A) – Barcode Format]

As per the legal provisions and the Packaging Act, if any details are required to be printed on pouch packing of 1 Kilogram, except this, then it should be added and as per the instructions given by corporation.

E. The printing work on pouch should be done in three to four colors and its design should be approved from corporation.

F. The Packaging material is liable to change in terms of printing, which shall be communicated to the L-1 after the auction confirmation.

G. Use of packing materials as per Government Rules and Approval by Government.

### 11. QUALITY: -

#### 11.1 BASIS OF QUALITY

A. Quality of Double Fortified Salt in 1 Kilogram packing should be as per the prevalent rules and regulations of "The Food Safety and Standards Act. 2006 & Food Safety and Standards Rules 2011" and should be as per the regulations shown in Annexure III-Quality Specification for Double Fortified Salt. The goods except prescribed quality if supplied by the supplier, then the said goods are to be taken back by the relevant supplier at their own expenses and the corporation will not have any liability for its financial loss.

B. The supplier whose proposal is accepted by G.S.C.S.C.L. has to supply the goods as per rules and regulations and quality specifications prescribed by G.S.C.S.C.L.

C. Instructions for storage:

- a. 'Double Fortified Salt Offered stock must be stored in hygienic condition place'.
- b. 'Double Fortified Salt Offered stock must be covered with shade& keep away from direct sunlight area. So that Iodine content can be maintained'.

#### 11.2 Sampling process:

To prepare the representative samples of the goods the following procedure will be followed by the Food Research Laboratory.

Except in exceptional cases the sampling process will be carried out within 2(two) day by the representative of Food research laboratory of forensic science Gandhinagar.

A. Sampling is carried out from the offered stock of DFS by randomly selecting the bags in Nos. with same

as the nearest whole number of square root of the nos. of bags offered for sampling.

Sampling is carried by selecting N bags randomly from upper, bottom, middle levels and from periphery of stack as per following IS 14818. Where N is the nearest big whole number of square root of the Nos. of bags offered for sampling. Select randomly one no. of One kg pouch from each selected 25kg bag and collect and mix the materials from these selected pouches and prepared required Nos. of samples as per IS 16232: 2014 or as per IS 7224.

e.g. If offered stock is of 250 MT i.e. 10000 bags –each of 25 kg. Then Nos of randomly selection of bags =  $\sqrt{10000} = 100$  bags. Select randomly one pouch from each bag and collect & mix the material of selected pouches and prepared the required Nos of samples by following as per IS 16232: 2014 or as per IS 7224.

B. The cost of sampling and testing will be borne by G.S.C.S.C.L.

C. The assaying of the goods will be done at the salt factory premises of the supplier in batch of 250 MT and last batch would be less than 250 MT as per the order quantity given by G.S.C.S.C.L. The assaying agency will be appointed by G.S.C.S.C.L and the representative of the agency will assay the quality of goods as per the prescribed norms.

D. In case of any circumstances happened, then Request of sampling from leased godown by supplier will be considered if rent agreement is done between two parties as well as G.S.C.S.C.L found it appropriate.

E. The bags should be stacked in such a manner that, each bag gets representation for inclusion in the representative sample and sample can be drawn easily from upper, middle and lower part of the stack.

F. Suppliers should give an assurance that if any complain is received from end users regarding quality, the same will have to be resolved as per the decision of G.S.C.S.C.L.

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

H. After release of purchase order, tenderer will supply ordered qty. with required quality at the specified center of the G.S.C.S.C.L. within stipulated time limit. If the corporation sues or on receipt of the complaint about poor quality, the corporation reserves right to do resampling of the commodity already accepted by the corporation.

“Notwithstanding anything contained, corporation at any point of time has the absolute authority to draw a sample, either suo moto or on complaint received in this regard and the sample, either can be tested on its own, without informing to the authorized person of supplier. However if the result of such sample report turned out vastly different than the earlier reports, the corporation reserves the right to blacklist the supplier, all persons connected with it, authorized representative and persons concerned with such authorized representative after giving them an opportunity of being heard.”

I. Supplier should have their own in house quality control lab or certificate of NABL accredited lab should be furnished to the FRL when coming for sampling.

J. No appeal will be accepted for rejected samples.

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

## 12. PENALTY: -

The supplier will supply order quantity of prescribed quality of goods at designated District center. However, in case, if the supplier fails to complete the delivery of goods in time (including late delivery period) and as per the terms and conditions of the tender document, the G.S.C.S.C.L. reserve the right,

### 12.1 Not Supplied Quantity.

#### Failure to Deliver:

If the Supplier fails to deliver the goods/items, either in full or in part, within the prescribed delivery period, GSCSCL shall be entitled, at its sole discretion:

#### Alternative Procurement:

To undertake alternative procurement of the undelivered portion of the goods/items, at the risk and cost of the Supplier, without cancelling the contract for the goods/items that are not yet due for delivery; or

#### Cancellation & Substitution:

To cancel the contract, in whole or in part, and, if deemed fit or necessary, to procure the goods/items from other sources at the risk and cost of the Supplier.

In either case, any price differential resulting in higher cost to GSCSCL shall be borne entirely by the defaulting Supplier. The defaulting Supplier shall have no claim over the quantity it failed to supply

If the Supplier fails to reimburse the price differential cost, the unpaid amount shall be recovered from the Security Deposit and/or any outstanding bills. In case the recovery remains insufficient, the balance amount shall be recovered as arrears of land revenue under the provisions of the Gujarat Land Revenue Code 1972.

### 12.2 Replacement and penalty of Goods fail in Cross-verification.

If Cross verification is carried out and it get rejected, the supplier shall replace the stock within 7 working days from the date of intimation to the supplier for quality analysis report of FRL. The Corporation will levy penalty @ 2% of the purchase value of goods as well as distributed stock from the respective lot if any from godowns also, in addition to the replacement. However, the corporation has absolute right to increase the rate of penalty. G.S.C.S.C.L. shall issue a show-cause notice to the supplier asking for explanation for rejection of stock. In case the supplier fails to replace the stock, the contract of the supplier shall be cancelled and SD shall be forfeited.

### 12.3 Batch Failed Penalty

Sample collected from supplier's premises found as per the quality parameters, the goods will be accepted. If the sample is failed in prescribed quality parameters, the goods will be rejected and rejection charge will be recovered at Rs.14000/- per Batch. and Rs 100/- per MT for 1st rejection, Rs. 200/- per MT for 2nd rejection, Rs 300/- per MT for 3rd rejection and so on... as a penalty by G.S.C.S.C.L.

### 12.4 Late Delivery Penalty

A. If the supplier fails to supply the salt in given delivery period, penalty at the rate of Rs. 20/- per day per MT on late supplied quantity will be levied by the corporation.

B. In addition to that, If the stock should not be delivered within the 7 working days of QC passed report, penalty at the rate of Rs. 20/- per day per MT will be levied by the corporation.

## 12.5 Rejection/ Extension Penalty

A. During a contract, if 3 lots of the suppliers are rejected,

The supplier may be de-barred for the period of three years from the order of debarment for participation in further contracts of G.S.C.S.C.L. auctions or may even be blacklist for the period of one year.

B. In case during a contract, if 30% of monthly Order quantity of the

supplier is rejected, the supplier shall be de-barred from participation in next e-auction for the period of three years from the order of debarment and if it will be repeatedly happens then the Supplier shall be black-listed from G.S.C.S.C.L. auctions for the period of one year.

C. After giving 1 (one) Extension with Penalty in order & if fails to complete it in extension period, the supplier shall be de-barred from participation in next e-auction for the period of three years.

D. During the extension period, if the supplier will not complete the delivery of goods, Tender Clause No. 12 (12.1) shall be applicable.

E. In case of urgent requirements, the G.S.C.S.C.L. reserves the right to grant extension of time with or without penalty subject to condition that supply would be completed during such extended period. Failure to supply the goods during such extended period will amounts to violation of terms and conditions of the contract and will result in termination of contract leading application of penal provisions against such supplier as mentioned in 1 and 2 below:

I. If the supplier fails to supply the goods on account of Force Majeure, the contract for indented quantity stands cancelled between supplier and G.S.C.S.C.L. In such cases G.S.C.S.C.L. will purchase entire quantity by e-auction.

II. The G.S.C.S.C.L. will not be liable to any risk and cost, whatsoever, consequent upon such cancellation of the one.

## 12.6 Fails to supply more than 50% of PO Quantity.

If the supplier fails to supply more than 50% of the ordered quantity, within stipulated delivery schedule, he will be declared as defaulter and the security deposit of the supplier will be forfeited. The corporation will also recover differential amount on quantity not supplied by the supplier and the corporation purchases the same quantity from alternative sources.

## 12.7 Fails to supply less than 50% of PO Quantity.

If the supplier fails to supply less than 50% of the ordered quantity within stipulated delivery schedule, the proportionate security deposit of the supplier will be forfeited. The corporation will also recover differential amount on quantity not supplied by the supplier and the corporation purchases the same quantity from alternative sources.

## 12.8 Not sampled penalty.

Whenever supplier should offer the stock for sampling, it should be available for same qty, should be stack

ed properly, & in prescribed specification or free from insects, for whatever reasons if sampling process could not be carried out by FRL, Rs.5,000/- penalty should be levied from supplier.

#### 12.9 No. of Samples increase.

If number of samples (No of sample = ordered QTY/ 250 MT Batch) increases than per batch Rs. 10,000/- will be charged by the G.S.C.S.C.L.

#### 12.10 Short Supply Penalty:

In case the goods received at Godown level is Short Supply, in that case the penalty of short supplied quantity is calculated in following manner.

Short Supply penalty amount = (short supplied quantity X Rate of Purchase value).

12.11 Maximum Penalty Deduction (All Penalties shown in tender clause No. 13) should not 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 the period of three years will be taken by GSCSCL.

### 13. PAYMENTS:

13.1 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.

13.2 Submission of Minimum 125 MT bill of any batch is Mandatory for Supplier (i.e. 50% bill of 1 batch must be submitted)

13.3 For the late payment against goods delivered, G.S.C.S.C.L. will not be responsible.

13.4 The supplier will present bill along with analysis report issued by authorized representative of concern laboratory, GeM Invoice, Supplier Invoice, Supplier E-way bill, goods receipt notes from Godown and any other supporting documents attached with bill for payment process.

13.5 However, if it is found that offer for sampling of stock is not made within time limit the payment for earlier submitted bills may be postponed or may not be made at the discretion of G.S.C.S.C.L.

13.6 Incomplete bills will not be processed.

13.7 Only Authorized Representative should deal with the Corporation in respect of payments.

13.8 Applicable Tax will be deducted as per norms.

#### 14. FORCE MAJEURE:

I. 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.

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

#### 15. CANCELLATION OF AGREEMENT: -

I. The supplier, if breaches any condition or clause of the agreement and instructions issued from time to time, the G.S.C.S.C.L. is entitled to cancel the agreement and also entitled to demand and recover the loss incurred to it due to such breach of the agreement.

II. 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 G.S.C.S.C.L. 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 G.S.C.S.C.L.

#### 16. DISPUTE:-

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. will be considered as final decision and it will be bound to the parties of agreement.

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.

#### 17. GOVERNING LAW JURISDICTION:-

The contract /tender document shall be constituted and the legal relation between the parties hereto shall be determined and governed according to the laws of Republic of India and only courts at Ahmedabad/ 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.

#### 18. 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 G.S.C.S.C.L. to the successful bidder along with any amendment issued prior to signing of contract.

**19. CONTRACT PERIOD:-**

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

**ANNEXURE-III**

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GSCSCL's purchase Quality Specifications for purchase of

Iron Fortified Iodized Salt (

DOUBLE FORTIFIED SALT)

-

The quality of Iron Fortified Iodized Salt (Double Fortified Salt) should comply with Tender's specifications as well as it should also conform to the Food

and Safety and Standards Act, 2006 & Food Safety and Standards Rules, 2011.

Iron Fortified Iodized Salt (Double Fortified Salt) means a crushed Crystalline Solid; white or pale or pink or light grey in color, free from contamination with clay and other extraneous adulterants and impurities. [Salt used for manufacture of double fortified salt shall have minimum 99.0 percent sodium chloride content on dry weight basis when the source of nutrients in non-encapsulated form is used for fortification; minimum 98% sodium chloride content on dry weight basis when the source of nutrient in encapsulated form is used for fortification].

It shall conform to the following standards:

<b>S N</b>	<b>Characteristic</b>	<b>Requirement</b>	<b>Method of test, Ref. to **</b>
1	Moisture, percent by mass, Max	Not more than 1.5%	IS 7224
2	Water insoluble matter, percent by mass, on dry basis, Max	Not more than 1.0%	IS 253
3	Chloride content (as NaCl), percent by mass, on dry basis, Min.	Not less than 97.0%	IS 253
4	Matter insoluble in dilute HCL, percent by mass on dry basis, Max	Not more than 0.30%	IS 253
5	Matter soluble in water other than sodium chloride, percent by mass, on dry basis, Max	Not more than 2.5%	IS 253

6	Iron content (as Fe), ppm (premix- Encapsulated Ferrous Fumarate)		850-1100 ppm	AOAC 2011.14 (ICP), AOAC 985.35 and AOAC 999.10 (AAS), AOAC 2015.06 (ICP-MS) or IS 16232
7	(a)	Iodine content, ppm, Min* Manufacturer's level	20-30 ppm (on dry weight basis)	AOAC 925.56 (Titrimetric) or IS 16232
	(b)	Iodine content, ppm, Min* Distribution channel including retail level	15-30 ppm (on dry weight basis)	
8	Sulphate (as SO <sub>4</sub> ), percent by mass, Max		Not More than 1.1%	IS 253
9	Magnesium (as Mg), water soluble, percent by mass, Max		Not more than 0.10 %	IS 253
10	Phosphorous (as P <sub>2</sub> O <sub>5</sub> ), ppm		Not more than 3,100 ppm	IS 16232

\* Source of Nutrients - potassium iodate.

\*\* There may be used any authentic test method for testing but the method should be mentioned in test report.

-

#### **General characteristics for Double Fortified Salt**

1. The material may contain anticaking agents as permitted under the **FSSAI rules, 2011** and The Food Safety & Standards Act – 2006 (FSSAI) subject to a maximum 2 percent by mass, either singly or in combination. Further, when calcium, potassium or sodium Ferrous cyanide are used as crystal modifiers and anticaking agents, their quantity should not exceed 10 mg/kg, on dry basis, either singly or in combination expressed as Ferrous cyanide when tested by the method prescribed in Annex. B of IS 7224:2006.
2. For Iodine content follow The Gazette of India dated 02/08/2018 and as per letter dated 27/12/2018. and it has implied from 01/07/2019 for any new tender.
3. The use of the Standard Mark is governed by the provisions of the Bureau of Indian Standards Act, 1986 and the Rules and Regulations made there under. The details of conditions under which the license for the use of the Standard Mark may be granted to manufacturers or producers may be obtained from the Bureau of Indian Standards.
4. Representative samples of the material for testing its conformity to this standard shall be drawn according to the method prescribed in Annex. N of IS 7224:2006.
5. Packing material shall be packed in food grade plastics.
6. The packages shall be legibly and clearly marked with the following particulars:

- I. Name and type of product
- II. Name and address of the manufacturer
- III. Batch or Code number
- IV. Iodizing agent used
- V. Iodine content when packed
- VI. Date of manufacturing (month and year)
- VII. Best before date
- VIII. Net mass
- IX. Instructions for storage 'Store in a cool and dry place'
- X. Any other details required under the Standards of Weights and Measures (Packaged Commodities) Rules, 1977 and **FSSAI rules, 2011** & The food Safety & Standards Act – 2006 (FSSAI).

### 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 कार्रवाई 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---**