

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	18-08-2026 11:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	18-08-2026 11:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Steel
विभाग का नाम / Department Name	Steel Authority Of India Limited
संगठन का नाम / Organisation Name	Sail Growth Works
कार्यालय का नाम / Office Name	Kulti
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	HOD Email id :santanu.ghosh@sail.in Buyer Email id: buyer2.sgw.wb@gembuyer.in
कुल मात्रा / Total Quantity	5500
वस्तु श्रेणी / Item Category	TIN Ingot Grade as per BS EN 610-1996 with 99.85% purity
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	TIN Ingot Grade as per BS EN 610-1996 with 99.85% purity
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Tin Ingots conforming to IS 26
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Certificate (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

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों 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?	No
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
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
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
Payment Timelines	Payments shall be made to the Seller within 10 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	500000

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज 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).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.

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

AGM (F&A)

KULTI, Steel Authority of India Limited, SAIL Growth Works, Ministry of Steel

(Sgw, Kulti)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में है / Purchase Preference to MII sellers available upto price within $L1+X\%$	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ / Purchase Preference to MSE OEMs/ Service Provider available upto price within $L1+X\%$	15

सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25
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ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

1. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry. Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. 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

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

TIN Ingot Grade As Per BS EN 610-1996 With 99.85% Purity (5500 kilogram)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

क्या मूल्य भिन्नता लागू है?/ Whether Price variation applicable?	मूल्य परिवर्तन खंड(पीवीसी) /Price Variation Clause	मूल्य भिन्नता खंड दस्तावेज़/Price variation clause document
Yes	The material price will be average LME Price of Tin Ingot of last fortnight night and exchange rate also be average exchange rate of last fortnight from the date of delivery of the lot. Applicable. Pricing and payment shall be based on average LME CSP price of Tin in USD/MT and average FBIL exchange rate. The average (for LME CSP price of Tin and also FBIL exchange rate) shall be taken for the last fortnight of the scheduled delivery date (i.e. for all supply scheduled between 16-30 January'2026, the reference average shall be for the fortnight 01 - 15 January'2026). Pricing Formula:[(average LME CSP price of Tin in USD/MT) x (average FBIL exchange rate) x Constant Factor] + GST. The Constant Factor shall remain fixed for the entire order, which will be derived from the finalized price after Reverse Auction. Note : In case scheduled delivery period is re-fixed without imposition of LD then the same pricing formula shall be followed. However if due to default in supply the scheduled delivery period is extended with imposition of LD, then comparison shall be done in respect of pricing as per original delivery schedule and extended delivery schedule, and any escalation in pricing from original delivery schedule shall NOT be given to Seller, but any de-escalation in pricing from original delivery schedule shall be passed to Buyer.	e3 fd 95 3d d4 2f 98 e0 43 26 36 02 59 a6 5d 6e .p df

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	100%

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	Mahesh Kumar Bhangre	713343,CGM (WORKS), SAIL GROWTH WORKS, KULTI , PO - KULTI, DISTRICT - PASCHIM BARDHAMAN, WEST BENGAL	5500	60

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. 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 %.

3. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

4. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

5. Scope of Supply

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

6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Terms & Condition:

Scope of Tender	TIN Ingot Grade as per BS EN 610-1996 with 99.85% purity
Inspection Clause	To inspect about the quality and quantity as per purchase procedure:
Place of Inspection	Final Inspection at SGW, Kulti
Inspection Agency	Material Dept. & Metallurgical Lab., SGW, Kulti
Guarantee Clause	As per purchase procedure of SGW
Place of Delivery	SGW, Kulti
Delivery Schedule	2.5 MT within 1 (one) month from date of placement of order, and 3 MT within 2 (two) months from date of placement of order.
Dispatch Documents	T.C.
Special Terms & Conditions	All parties have to quote the rate on the basis of average LME CSP Price of Tin and average FBIL exchange rate of the "fortnight 15.06.2026 to 30.06.2026". Pricing Formula: [(average LME CSP price of Tin in USD/MT of the "fortnight 15.06.2026 to 30.06.2026") x (average FBIL exchange rate of the "fortnight 15.06.2026 to 30.06.2026") x Constant Factor] + GST. The competitions amongst the parties are on constant factor as given in schedule of rate. The Constant Factor shall remain fixed for the entire order, which will be derived from the finalized price after Reverse Auction.
Checking & Inspection	1. The material shall be accepted by Buyer site based on the certification by the Supplier. 2. MTC of manufacturer to be submitted. (3) The inspected material is strictly as per the ordered purity of Tin and ordered size. (b) Both quantity and quality test values should be mentioned in the inspection certificate. (4) Buyer reserves the right to inspect and analyse material upon receipt at Buyers Lab as per standard procedure. Suppliers shall be intimated regarding sampling by SGW and supplier may depute their representative to witness sampling and analysis at SGW. The result of such analysis shall be considered final and binding on both parties. In case the material is found beyond the specification then material shall stand rejected and supplier will have to replace material on Delivered Duty Paid basis.)

Price Variation Clause	<i>The material price will be average LME Price of Tin Ingot of last for night night and exchange rate also be average exchange rate of last fortnight from the date of delivery of the lot.</i> <u>Applicable.</u> Pricing and payment shall be based on average LME CSP price of Tin in USD/MT and average FBIL exchange rate. The average (for LME CSP price of Tin and also FBIL exchange rate) shall be taken for the last fortnight of the scheduled delivery date (i.e. for all supply scheduled between 16-30 January'2026, the reference average shall be for the fortnight 01 - 15 January'2026). Pricing Formula: [(average LME CSP price of Tin in USD/MT) x (average FBIL exchange rate) x Constant Factor] + GST. The Constant Factor shall remain fixed for the entire order, which will be derived from the finalized price after Reverse Auction. Note : In case scheduled delivery period is re-fixed without imposition of LD then the same pricing formula shall be followed. However if due to default in supply the scheduled delivery period is extended with imposition of LD, then comparison shall be done in respect of pricing as per original delivery schedule and extended delivery schedule, and any escalation in pricing from original delivery schedule shall NOT be given to Seller, but any de-escalation in pricing from original delivery schedule shall be passed to Buyer.
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Eligibility Criteria for Tenderer:

Tenderer must fulfil the following Eligibility Criteria and submit documentary proof to this effect: -

1. The tenderer must be a Supplier of **Tin / Zinc / Copper or other Non-Ferrous Metals**. In support of the same following documents may please be submitted: -
 - a) Certificate issued by Govt. Agencies / Govt. authorized agencies / ISO certificate / Agency certificate / authorization certificate from manufacturer / Import License / Royalty certificate.
 - b) The certificate must be valid on tender opening date.
2. **The Tenderer must have supplied Tin / Zinc / Copper or other Non-Ferrous Metals** to Govt. Organization / PSU / Corporate sector (Public Ltd. / Pvt Ltd.) / Autonomous Bodies / Joint Venture Company where at least one partner is Govt. Organization / PSU in last seven years ending on 31.08.2025 in the following manners: -
 - a) Three nos. completed supplies each costing not less than the amount equal to **Rs. 82, 14, 444.85**

OR

- b) Two nos. completed works each costing not less than the amount equal to **Rs. 1, 09, 52, 593.13**

OR

- c) One no. of completed work costing not less than the amount equal to **Rs. 1, 64, 28, 889.89**

In support of the above, the Tenderer must submit followings: -

- a) Self-attested copies of Purchase Order and Statement of Delivery Completion Certificate from buyer or B

buyer's payment advice or Paid RA Bill certified by Buyer to be submitted.

- b) Performance Certificate from the purchaser / Self-Attested Declaration that the items supplied against the purchase orders has no adverse report from the purchaser.

Bidder should have an Average Annual Financial Turn Over of not less than **Rs. 1, 91, 67, 038.00** in any one year of the last three financial years ending on 31st March'2026 and shall submit Audited Balance Sheet along with **Profit and Loss statement** of Last three Years. The Audit balance Sheet must contain UDIN Number from July' 2019 onwards.

Special Terms and Conditions: -

- All bidders participating in the tender are required to carefully read the complete tender document and strictly adhere to all instructions and guidelines specified therein.
- Bidders must submit all required documents as specified in the NIT, including EMD/Bid Security Declaration (as applicable), acceptance of all Terms & Conditions, compliance with Eligibility Criteria (Technical and Financial), and Commercial Terms & Conditions, prior to the opening of the tender.

Kindly note that no additional documents shall be accepted after opening of the tender. However, documents may be sought only for clarification purposes in respect of the documents already submitted.

1. **Verification of Credentials:** SGW, Kulti reserves the right to verify any supporting document(s) submitted by the bidder directly from the issuing authority. Bidders must submit a list of all supporting documents with contact details of the issuing authorities on their letterhead as per the **Annexure "S"**.
2. **Submission of Genuine Information:** Non-verification of documents by the Employer (who issued the documents) does not-absolve the bidder of the responsibility to provide genuine information. If any document is found fake, forged, or tampered with at any stage, the bidder is liable for punitive actions per extant guidelines.
3. **Representations for Rejection:** In the event of techno-commercial rejection, the bidder will be provided a period of at least 2 working days to submit clarifications. No new documents (dated after the tender opening) will be entertained; only clarifications on existing submissions will be considered.
4. **Conflict of Interest:** The bidder must ensure there is no conflict of interest. Similarly, the evaluation process is governed by strict transparency, requiring declarations from all committee members.
5. **MSE & Start-ups:** A 15% relaxation in financial turnover criteria is provided for MSEs and DPII-recognized start-ups for procurements up to ₹5 Crores. For Digital Transformation initiatives, technical and financial experience may be relaxed up to 100%.
- 6.

SAIL Guideline on Verification of Credentials submitted by Bidders during Tender Evaluation

Annexure - S

SI No	Type of document (for e. g. work order/job completion certificate/ Invoice/RA bill/Final Bill etc.)	Issuing authority Company Details (with full postal address)	Contact official Name, Designation & email address of Issuing Authority	Contact Official Line & Mobile Number of Issuing Authority
1				

2				
3				
4				
5				

Bid-Securing Declaration

(In lieu of EMD)

Date:

Bid No.:

Alternative No.:

To,

SAIL GROWTH Works, Kulti.

I/We-----, the undersigned, declare that:

I/We* understand that, according to your conditions, bids must be supported by a Bid-Securing Declaration in lieu of Earnest Money Deposit.

I/We understand that if I/We withdraw or modify our Bids during the period of validity, or if

I/We are awarded the contract and I/We fail to sign the contract, or to submit a performance

Security before the deadline defined in the request for bids document, I/We will be suspended for the period of one year from being eligible to submit Bids for all future contracts.

I/We* understand this Bid Securing Declaration shall cease to be valid if I am/we are* not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our* Bid.

Yours faithfully

[insert signature of person whose name and capacity are shown] In the capacity of

[insert legal capacity of person signing the Bid Securing Declaration]

Name: [insert complete name of person signing the Bid Securing Declaration]

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

Dated on _____ day of _____, _____ [insert date of signing]

Corporate Seal (where appropriate)

[Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint venture that submits the bid.]

PAYMENT TERM:

100% payment against GARN within 10 days. In case you are quoting for any other payment term, SAIL-Growth Works, Kulti reserves the right to reject quotation with unacceptable payment terms or to accept after loading on quoted price for differential payment term if considered acceptable by SGW.

Following details shall be required for payment of bills:

- 1) Invoice / Bill in triplicate.
- 2) The supplier should quote the relevant GST No. in all the documents pertaining to the payment of GST (i.e. Invoice / Challan / Consignment Note / Lorry Receipt etc.).
- 3) The Purchase Order No. and Date should be quoted in all bills along with last amended purchase order number and date.
- 4) Bank details.

Technical Specification Details:

Description & Specification	UOM	Quantity
Tin Ingot, Grade as per BS EN 610-1996 with 99.85% purity (Max. weight 25 Kg)	KG	5500

FORMAT FOR SUBMITTING PRICE BREAK-UP:

S I.	Particular	Value
a	Avg. LME CSP Price of previous Fortnight (in USD) [per Kg] (considering as fortnight 15.06.2026 to 30.06.2026)	

b	Avg. FBIL Exchange Rate + Rs. 0.10 (considering as fortnight 01.12.2025 to 15.12.2025)	
c	Price in INR/Kg (a × b)	
d	Constant factor (including Custom duty, P&F, Insurance, Freight, Cutting Charges, other expenses etc.)	
e	Landed Cost Net off GST (c × d)	
f	GST @ 18% (In INR) [Per Kg]	
g	Landed Cost (including GST) [Per Kg]	
h	GST Credit (In INR) [Per Kg]	
i	LCNG at SGWK Stores (in INR) [Per Kg]	
j	Total LCNG Value for 5500 Kg	
k	Total Landed Cost for 5500 kg (including GST)	

Risk Purchase: If the supplier fails to deliver the stores either in full or in part, within the prescribe delivery period, the purchaser shall be entitled at his option to take alternate procurement action, at the risk and cost of the supplier for the unsupplied portion of the goods/items for which delivery has expired without cancelling the contract in respect of the stores not yet due for delivery, or to cancel the contract based on progress on work, including stores not due for delivery, and, if thought fit/necessary, to purchase the stores at the risk and cost of the supplier. The price differential in case of higher cost to SAIL, if any, shall have to be borne by the defaulting supplier. Moreover, the defaulting supplier shall have no claim over the quantity, which they failed to supply.

7. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.

3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. 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 catalogues 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. 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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and
- All operative provisions of the erstwhile Labour Laws until their complete substitution.

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

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---