

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	08-09-2026 11:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	08-09-2026 11:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Steel
विभाग का नाम/Department Name	Steel Authority Of India Limited
संगठन का नाम/Organisation Name	Bhilai Steel Plant
कार्यालय का नाम/Office Name	Materials Management
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :mkkulkarni@sail.in Buyer Email id: srpkandregula@sail.in
वस्तु श्रेणी /Item Category	Handling and Transport on Lumpsum Basis - Handling & Transport Service
अनुबंध अवधि /Contract Period	3 Year(s) 1 Day(s)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	89.34 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	7 Year (s)
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है/Past Experience of Similar Services required	Yes
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation
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	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (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	10
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
लागू आरसीएम/RCM Applicable	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
अनुमानित निविदा मूल्य (सभी करों सहित) भारतीय रुपये में / Estimated Bid Value in INR (Inclusive of all taxes)	105425164.8
Payment Timelines	Payments shall be made to the Seller within 45 days of issue of service delivery acceptance certificate (SDAC) 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

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

(b).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 :

Bhilai
Bhilai Steel Plant, Steel Authority of India Limited, , Ministry of Steel, Bhilai , PIN 490001
(Sail Bhilai Steel Plant)

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

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
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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. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.

3. 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.

4. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or

2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or

3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated

cost.

जीएसटी की धारा 9(3)/Section 9(3) Of GST

Where ever RCM is applicable, sellers (Regular GST registered seller who opted out of FCM , unregistered seller, seller registered under composition scheme)will be forced to put Zero GST and GST cess in their bids. Buyer will have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this Bid.

5. 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

जीएसटी की धारा 9(3) / Section 9(3) Of GST

Where ever RCM is applicable, sellers (Regular GST registered seller who opted out of FCM , unregistered seller, seller registered under composition scheme)will be forced to put Zero GST and GST cess in their bids. Buyer will have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this Bid.

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.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Scope of Work:[1786970133.pdf](#)

Terms and Conditions to be mentioned by Buyer for bidders to participate:[1786970142.pdf](#)

Handling And Transport On Lumpsum Basis - Handling & Transport Service (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Category	Handling & Transport Service
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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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	लागू आरसीएम/RCM Applicable	रिवर्स प्रभार के अनुसार जीएसटी/GST as per RCM	रिवर्स प्रभार के अनुसार जीएसटी उपकर 1 /GST Cess 1 as per RCM	वैकल्पिक रिवर्स प्रभार /Optional RCM
100%	NA	Yes	18%	NA	No

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Ravi Kumar	490001,Room No. 302, 3rd Floor, Ispat Bhavan Bhilai Steel Plant Bhilai-490001	Project / Lumpsum Based	N/A

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Special Terms & Condition of Contract

2.1 Scope of Work:

2.1.1 Location of Job: Disposal Store, Bhilai Steel Plant. Bhilai.

2.1.2 Scope of Work/ Technical Details:

a) For unloading of Steel Items:

Deployment of adequate no. of Mechanized equipment like Revolving Mobile Cranes, Fowlers/ Hydras& Articular Trailers for Unloading

of various Secondary/Defective steel items from wagons at Disposal yard and shifting & stacking of the same to lot sites within 1.0 km

radius in the yard. Back loading of Secondary Steel items onto external wagons as and when required. The contractor shall also provide

Diesel / Petrol, Lubricants, Spare-parts, slings, lifting tackles etc. required for operation and maintenance of the equipment, at their own

cost.The contractor shall also providedrivers/Operators and labours/riggers with equipmentto carry above job at hisown cost.

Detailed Job description / Requirement:

1. Secondary/ Defective steel items are received at Disposal Store in wagons. T&D deptt. Places the loaded wagons of the above material

on railway tracks (two tracks, line nos. Eq-9 and Eq-10) lying at Disposal Store and removes the empty wagons from the store on daily

basis. Contractor is required to unload the materials on daily basis from the wagons by mechanical means (Mobile cranes/fowlers/hydra)

and shift the same to the designated lot site within 1.0 km radius inside the store. As per current practice, Fowlers/Hydras are used for

unloading and shifting Blooms, Plates and WR Coils and for all other materials Mobile cranes and trailers are being engaged). At present

an average of 10 to 15 wagons of capacity, 50 to 60T are being unloaded on daily basis. However, this may vary depending upon the

production and market condition from time to time. Daily receipt of material type/size/shape may also vary depending upon plant

production and availability of wagons. The contractor has to ensure complete unloading of the wagons at the shortest possible time, in

order to achieve better turnaround of wagons and maintain the on-going daily unloading rate. During peak days when more number of

loaded wagons are available, Contractor may have to unload 20 to 30 wagons per day.

2. Secondary/ Defective steel material includes Bloom (CC/RL/Shaped), Billets, Plate cuttings (Cat-A/Cat-B), Defective Rail- R-60/R-52,

RSM Structural (Cat-1/Cat-2), RSM Structural Cuttings, Slab (CC/Misrolled), MM Cuttings (TMT/Angles/Channels), Wire Rod

(Coils/Trimmings/Cuttings), CC Billets, Crane Rails and Commercial Rail or any other steel items brought from Plant to Disposal store.

3. In the present contract for wagon unloading 2,00,000 MT for one year quantity, 2 Revolving Mobile Crane of 20 MT, 2 Articulated Trailer of

32 MT and 2 Fowlers (1 number of 14T capacity and 1 no of 16T capacity) have been deployed by the contractor.

4. In addition to wagon unloading, the Contractor shall unload and properly stack any other scrap, idle assets, or miscellaneous materials

received from the plants through trucks / trailers etc. which requires mechanized unloading as per direction of operating authority. The

Contractor shall typically deploy one to two (1-2) Hydra or similar equipment per day based on operational volume.

5. Safety shall be accorded top priority. The contractor shall deploy with each equipment, adequate riggers / Labours as per the safety

norms. Out of above 3 must be HSLT covered Labours. The contractor shall also deploy adequate safety supervisors for entire unloading,

Shifting & properly stacking operation & ensure job specific safety conditions.

6. The contractor shall shift and properly stack the unloaded material with appropriate dunnage as per direction of Operating Authority or

its authorized representative. In the event of non-compliance, the work shall not be considered for certification.

7. Immediately after stacking, the Contractor shall install durable, highly visible display boards near each lot / stacked material, as per

direction of the Operating Authority, these boards must clearly indicate key details, including the location, wagon number & date. The

Contractor is responsible for ensuring all information remains accurate, updated, and legible until the respective material is fully sold and

removed from the site.

8. Following the placement of loaded wagons inside the Disposal Store by the T&D Department, any subsequent wagon movement

required to facilitate unloading shall be carried out by the Contractor using their own resources, subject to prior consent from the

Operating Authority's representative. If the Contractor is required to back-load unloaded materials from the lot site onto internal or external

wagons, the contract's applicable rates for unloading, shifting, and stacking shall apply.

9. The Contractor shall ensure that any material falling from vehicles during transit from the wagons to the lot site is cleared and moved to its designated lot location within 24 hours. Additionally, the Contractor must keep all railway tracks and yard roadways free of unloaded

materials and debris to ensure the unobstructed movement of wagons, trucks, and trailers at all times.

10. Other terms & conditions and details, common with loading operations are specified under Clause 3.0.

B) For Loading on Customer Vehicles:

Deployment of sufficient no. of Mechanized equipment like Cranes, Fowlers / Hydras for Loading of various Secondary Steel,

Miscellaneous scrap, Idle Asset items sold on to customer's vehicle at Disposal Yard. The number of customer vehicles for loading may

vary on day-to-day basis. At present an average of 15 to 20 customer vehicle are being loaded on daily basis. On peak days number of

vehicle to be loaded may be approx. 50 to 60. The contractor must ensure that all the vehicles placed for loading are loaded on the same

day. The contractor shall also provide Diesel / Petrol, Lubricants, Spare-parts, slings, lifting tackles etc. required for operation and

maintenance of the equipment, at their own cost. The contractor shall also provide drivers/Operators and labourers/riggers to carry above

job at his own cost.

Detailed Job description / Requirement:

1. Sold items of Disposal Stores are to be loaded to the Customer's Vehicles as per SO/DO issued by Marketing Department. The

contract shall be for the work of loading of various items from sold lot site on Customers' Vehicle at Disposal Yard, Bhilai Steel Plant,

Bhilai by Mechanized equipment and/or manual labour.

2. Few categories of sold items are as given below:

i) Secondary/ Defective steel material i.e. Bloom (CC/RL/Shaped), Billets, Plate cuttings (Cat-A/Cat-B), Defective Rail- R-60/R-52, RSM

Structural (Cat-1/Cat-2), RSM Structural Cuttings, Slab (CC/Misrolled), MM Cuttings (TMT/Angles/Channels), Wire Rod

(Coils/Trimmings/Cuttings), CC Billets, Crane Rails and Commercial Rail or any other steel items brought from Plant to Disposal store.

ii) Misc. items like empty drums, vehicles/ tyres, batteries, non-ferrous metal dross, mechanical and electrical spares, wooden/steel

furniture, utensils, other scrap items and Non-moving/ SOR(Surplus/Obsolete/Redundant) items as received at Disposal stores.

iii) Idle asset items/equipment of different weight and size.

3. In the present contract for loading 4,00,000 MT for 2-year quantity, 5 numbers Fowlers (14T/ 15T capacity) have been deployed by the contractor.

4. Safety shall be accorded top priority. The contractor shall deploy with each equipment riggers / Labours as per the safety norms. The

contractor shall also deploy adequate safety supervisors for entire loading, operation & ensure job specific safety conditions.

5. The contractor shall load material on specified customer vehicle only and in a manner as directed by the Operating Authority or its

authorized representative. In the event of non-compliance, the work shall not be considered for certification

7. The contractor shall ensure that the roads and disposal yard are kept clear of materials, for this collection and shifting of residual/

leftover material spread all over the yard and making fresh lots after weighment at regular interval as directed by the Operating Authority

or its authorized representative.

8. The material brought to the weighbridge/ weighing scale in excess of the required quantity shall have to be put back from customer's

vehicles at its original place/ contractor shall unload lot and the same. No separate charges are admissible for this operation.

9. In case of break-down of customers vehicle or for any other reason whatsoever, if material is required to be brought back to the lot, or

to be loaded in another vehicle (trans-shipment of material) of the customer, the same shall be done as per discretion of operating

authority. No extra payment shall be made for this work.

10. As per the requirement, the contractor shall also deploy equipment for attending to breakdowns, scheduled maintenance and

calibration of weighbridge No separate charges are admissible for this operation

11. Other terms & conditions and details common with unloading operations are specified under Clause 3.0 .

2.1.3 Resources / Facilities to be provided by BSP:

BSP shall provide parking place to the contractor to keep/park his equipment beyond working hours for the equipment engaged under this contract.

2.1.4 Resources/ Facilities to be provided by Contractor:

2.1.4.1 Manpower: This is strictly a KPI-based service contract billed solely on a tonnage basis, and is not a contract for the supply of

manpower. The Contractor shall deploy the necessary combination of adequate mechanized equipments and skilled personnel as a

unified unit to execute all loading and unloading operations. All deployment must strictly comply with prevailing safety norms and plant

regulations at all times.

2.1.4.2 Other Resources (Consumables, Tools & Tackles, Equip, etc.)

Adequate Mechanized equipment like Revolving Mobile Cranes, Fowlers / Hydras & Articular Trailers for Unloading, shifting, stacking&

loading job as mentioned in scope of work. All Equipment to be deployed should be of 2020 model or later with valid RTO Certification.

2.2 Mode of Measurement:

a) For Unloading Operation: The tonnage of work done shall be based on the actual weight/sectional weight certified in the Dispatch

Advice (D/A) for the wagon. For other than wagon unloading, actual weight unloaded from vehicle certified by weighbridge located at

disposal store.

b) For loading Operation: The tonnage of work done shall be based on the actual weight loaded in vehicle certified by weighbridge located

at disposal store.

2.3 Duration of Contract:

2.3.1 The duration of the contract shall be 36 (thirty-six) months from the date of commencement of work.

2.3.2 Time period for Mobilization of Resources: A mobilization period of 15 (fifteen) days maximum from the date of award of the contract

shall be permitted to the Contractor work to make arrangements for deployment of 100 % equipment's as per scope of work so as to take

up the work in right earnest.

In the event the Contractor fails to commence the work beyond the stipulated mobilization period, a penalty of Rs. 20,000/- (Rupees

Twenty Thousands only) per day shall be levied. The contract period of 36 months shall be exclusive of the mobilization period. All

formalities such as equipment pass, photo passes of Supervisor(s), Driver(s), Rigger(s), or Labour(s) to be completed by the party prior to

the commencement of the contract.

2.4 Order Distribution: Order is to be placed on single party.

2.5 Eligibility Criteria:

2.5.1. Financial Eligibility

Average Annual Financial Turnover during the last 03 years ending 31st March 2025 should be at least Rs 89.34 Lakhs.

Documents Required: Turnover Certificate / Audited P&L statement from a practicing Chartered Accountant (CA).

Note:

a) Turnover shall be submitted exclusive of GST.

b) Turnover Certificate / P&L statement should be in the name of the participating tenderer.

c) Turnover Certificate issued by a practicing Chartered Accountant (CA) shall be considered for evaluation.

d) Financial documents issued by CA must contain Unique Document identification Number (UDIN) and Membership Number of CA.

2.5.2. Technical Eligibility

Experience of having successfully completed or substantially completed similar work by the bidder during last seven (07) years ending

last day of month previous to the one in which tender is issued should be either of the following:

a) One similar completed work costing not less than the amount equal to Rs 238.25 Lakhs (exclusive GST).

Or

b) Two similar completed works each costing not less than the amount equal to Rs 148.91 Lakhs. (exclusive GST).

Or

c) Three similar completed works each costing not less than the amount equal to Rs 119.12 Lakhs. (exclusive GST).

2.5.3. Similar Works means: Any work order which includes "Mechanized loading / unloading of steel items (including sections and

structures) or metal scrap from railway wagons or trucks or trailers."

2.5.4 Note:

i) Experience should be from Central/State Govt. Organizations/PSUs/ Public Limited Companies /Joint Venture Company where at least

one of the partners shall be Central or State Government Organization or PSU.

Following documents will be required for substantiating eligibility against the above criteria:

ii) Self-attested copies of Work orders.

iii) Self-attested copies of Completion Certificate (issued by the concerned work Executing Authority etc.)

In fulfilment of criteria following to be noted:

(i) Substantially completed ongoing Work orders having duration of contract of more than one year may also be considered for technical

evaluation under 'similar work' as per Eligibility criteria, if the party has completed at least one year of the period of work order and at least

50% of the work as per the work order. In such case already executed value shall be considered for evaluation.

(ii) In case work completion certificate is issued without value of completed work, RA bills paid or any other document(s) evidencing value

of completed work may also be considered.

(iii) The Work Order and completion certificate / Paid Bills so submitted should be in the name of participating tenderer.

(iv) All work-orders having similar work where completion date falls within last 07 years ending last day of month previous to the one in

which tenders are invited shall be considered for evaluation as per Eligibility criteria, irrespective of date of work-order.

2.6 PAYMENT, PENALTY & PRICE VARIATION CLAUSE:

2.6.1 Payment Terms:

a) 100% Payment shall be released against the monthly RA bill on executed Quantity under each SAC; subject to usual deductions, and

Penalty if any. The party shall obtain Statutory Dues Clearance of their RA bills from BSP CLC department for compliance of Statutory requirements thereafter submit monthly bills for payment.

b) For Unloading quantity Running Account Bills, in respect of the work done by the contractor, shall be submitted on "monthly basis"

based on the available Dispatched Advices(D/A). However, the unclaimed tonnage for unavailability of Dispatch Advices shall be included

in the subsequent bill as and when the same are made available. For other than wagon unloading, actual weight unloaded from vehicle

certified by weighbridge located at disposal store.

c) For loading quantity, Running Account Bill, in respect of the work done by the contractor, shall be submitted on "monthly basis" based

on the actual weight loaded in vehicle certified by weighbridge located at disposal store

d) The payment shall be made on the basis of Running Account Bill followed by final payment against Final Bill, to be submitted at the end of the contract.

2.6.2 Penalty:

1. KPI deduction

- a) If the unloading and proper stacking operations for steel items received from wagons are not completed beyond two (2) days for delay attributable to the Contractor, a penalty of ₹1,000/- (Rupees One Thousand Only) per pending wagon per day of delay shall be levied until the unloading and stacking work is completed. While calculating the period of delay, wagon placement day, Sundays, and notified closed holidays shall be excluded.
- b) If the unloading and proper stacking operations for any other scrap /idle assets / miscellaneous materials received from the plants, are not completed on the same day due to delay attributable to the Contractor, a penalty of ₹1,000/- (Rupees One Thousand Only) per delayed vehicle per day of delay shall be levied. Until the unloading and stacking work is completed. while calculating the period of delay, vehicles received after 4:00 PM, Sundays, and notified closed holidays shall be excluded.
- c) If the loading operation are not completed on the same day after placement of the vehicle at the lot site for delay attributable to the Contractor, a penalty of ₹1,000/- (Rupees One Thousand Only) per delayed vehicle per day of delay shall be levied. Until loading work is completed while calculating the period of delay, vehicles placed after 4:00 PM, Sundays, and notified closed holidays shall be excluded.
- d) The Contractor shall ensure that loading of the customer's vehicles is carried out strictly from the specified lot only & No addition, removal, shifting, intermixing, or damage to the materials of the designated lot shall be permitted after formation of the lot until the customer's lifting/loading of that lot is completed. Any violation of this condition shall attract a penalty of Rs. 25,000/- (Rupees Twenty-Five Thousand only) for each such lot.
- e) The Contractor shall unload each wagon strictly in accordance with the unloading plan and at the location(s) specified by the Operating Authority (OA) or its authorized representative. Any deviation from the approved unloading plan or unloading at any location other than that specified by the Operating Authority (OA) or its authorized representative shall attract a penalty of Rs. 10,000/- (Rupees Ten Thousand only) for each such unloading operation.
- f) Housekeeping is to be ensured in Disposal stores within 2 days of unloading / loading operation as mentioned in scope of works / or as instructed by Operating Authority/ his representative. Operating Authority/ his representative will inspect the same and penalty @Rs.500/- (Five hundred only) per instance will be levied in case poor housekeeping found during inspection.
- g) In the event that any display board is found to be missing, damaged, illegible or incorrect, the same shall be brought to the notice of the Contractor for immediate rectification and penalty of ₹1,000/- (Rupees One Thousand only) per display board per day shall be levied.
- h) In case any store property ie poles, camera, Lights, signage board etc. found damaged during loading & unloading operation penalty of ₹1,000/- (Rupees One Thousand only) shall be levied and cost of property shall be recovered from contractor's bill.
- i) For safety, related penalties please refer attached Annexure- SC, SC-A & LC
- j) The decision of the Operating Authority regarding the imposition of penalties under these provisions shall be final and binding on the Contractor.

2.6.1.1 Price Variation Clause:

For both loading & unloading jobs, following price variation shall be applicable for change in High-Speed Diesel (HSD) rates. PVC for escalation/de-escalation will be applicable as per formula given below:

$$V = (D1/100) \times R \times ((D - D0)/D0)$$

Where:

V= Amount of Adjustment in Contract rate

D1=20 (Twenty) to-wards HSD component UNLOADING

D1=30(Thirty) to-wards HSD component LOADING

R= Contract rate as on base date

D0= HSD Price per liter on base date at Bhilai

D=Revised Prevailing Market Rate of HSD at Bhilai on first day of month

New Rate =R+V

Base date of calculation of escalation / de-escalation on account of HSD price shall be last date of submission of tender including

extended date of submission of tender where the case is finalized by opening manual price bids or the date of Reverse Auction (RA) in

case price discovery shall be done through RA.

If the original awarded quantity is not executed within the schedule period of contract, then the balance quantity has to execute during the

extended period. However, escalation in the HSD price for such extended period shall not be allowed, if the extension is for the reasons

not attributed to SAIL, BSP. In any case, de-escalation/reduction in the HSD prices shall have to be passed on SAIL, BSP.

The rates of HSD shall be taken from the prevailing rates at Bhilai on first day of calendar month.

2.7 LD Clause: As per General Conditions of Contract for Procurement of Services (SAIL- S1)

2.8 Operating Authority: I/c Disposal Store or his authorized representative.

2.9 Deductions / Deposits / Reimbursement:

2.9.1 : Security Deposit (SD): Security Deposit @ 3% of contract value (Exclusive of GST) shall be submitted by contractor. Payment for executed portion of order/contract shall be commenced only on submission of requisite SD.

2.9.2 : Taxes and Duties as per New Annexure-TD.

3.0 Other Conditions:

1) The contractor should have the provisions for stand-by equipment for handling the additional workload of the day. In case of breakdown of equipment, the contractor shall ensure that the equipment is replaced immediately by stand-by equipment so that the work does not suffer.

2) In case of shifting of disposal store to adjacent area, all the terms & condition of the contract shall remain same.

3) As per the job requirement, minimum capacity of deployed equipment's i.e. tyre mounted revolving mobile cranes, Fowlers / Hydras & articular trailers shall be 20 MT, 14 MT & 32 MT respectively.

4) Quantity indicated in the tender schedule are approximate. The contractor will not make any claim for any shortfall in the quantum of work.

5) As per the requirement, the contractor shall also load/ unload, shift & stacked any other steel/scrap/misc. items as instructed by the operating authority. For this, Payment shall be on tonnage basis certified by weighbridge located at disposal store as per the rate applicable for loading & unloading operations.

6) In case of failure on the part of Contractor in loading / unloading as per scope of work, operating authority shall have the right to get the loading / unloading by alternate source at the risk and cost of the contractor by giving one-day notice.

7) The contractor shall be required to have proper liaisoning with the Operating authority or his authorized representatives to ensure

Unloading of wagons and loading of the customers vehicles placed on daily basis.

8) The contractor needs to carry out all necessary jobs for smooth functioning of Disposal Stores operation and in this connection the

Operating Authority, whenever required may issue separate instructions.

9) The Contractor shall ensure that none of the personnel deployed for the work is under the influence of alcohol or any intoxicating

substance while on duty. The deployed personnel shall maintain proper discipline and behave courteously and respectfully towards the

Operating Authority and its authorized representatives at all times. If any deployed personnel is found to be intoxicated, misbehaves, or

engages in any act of indiscipline that comes to the notice of the Operating Authority or its authorized representative, the Contractor shall

immediately remove and replace the concerned personnel. The Operating Authority shall also intimate CIS F to restrict the entry of such

personnel into the plant premises.

10) The Management reserves the right to: -

a) Accept or reject any or all the tenders without assigning any reasons whatsoever, at any stage.

b) Extend the period of contract suitably at the same rate, terms and conditions at sole discretion of BSP if some unexecuted quantity is

available.

c) Short-close the contract in full or any item of the contract without assigning any reasons whatsoever.

d) Remove the Contractor from the list of approved contractors and/or suspend or ban business dealings with the Contractor in the event

the Contractor or its personnel or representatives are found to have committed any act of misconduct, gross safety violation, or irregularities.

11) Compliance Requirements for Deployment of Equipment by successful bidder:

a) Equipment to be deployed under this contract should be in good operating condition. All Equipment to be deployed should be of 2020

model or later with valid RTO Certification. Full description of the equipment such as capacity, make, engine no., chassis no. etc., along

with self-attested copies of valid Registration Certificate, Insurance and Fitness Certificate, shall have to be furnished to the Operating

Authority before deployment.

b) Equipment(s) presently deployed for any other work/contract in Bhilai Steel Plant shall not be allowed to be used for this work.

c) In case of any dispute between the contractor and the owner of the hired equipment, BSP will not be a party for any liability within or

outside the scope of this contract at any time. The bidder shall, however, be totally liable for all contractual obligations whatsoever.

d) The responsibility of payment of all Taxes and Duties under the relevant statutes and updating the validity of registration certificate,

Fitness certificate, insurance etc. of deployed equipment from the Regional Transport Authority and Load Test certificate under CG

Factories Act, shall remain with the contractor. The Operating Authority shall have the right to inspect the Fitness certificate, Insurance,

Tax, Load Test Certificate, registration certificate etc. of the equipment with respect to renewal/validity.

e) Bhilai Steel Plant shall have the right to deduct amount from any available bill/money of the contractor for payment to the Government

Authorities, if the contractor fails to abide by the provision of the law related to registration and/or payment of Taxes for the equipment or if

any fine or penalty is imposed on the plant by the said authorities due to the contractor's non-compliance to the demand for payment

under the relevant statutes.

f) Any permanent change of equipment by contractor during pendency of the contract shall require the approval of GM I/(MM-Stores) and

Insurance, Tax, Load Test Certificate etc. for changed equipment shall be provided.

12) In general, the work is to be done in 'A' shift (6.00 AM to 02.00PM) / 'G' shift (9.00 AM to 05.30 PM) as the case may be. However, it

may be required to work beyond 'A' shift/'G' shift and on Sundays and holidays depending upon job requirement at the sole discretion of

operating authority.

13) The Contractor shall observe and comply with all applicable statutory obligations under the relevant Acts, Rules, Regulations,

Byelaws, Statutes, and Government Notifications relating to labour, equipment, health, and safety. The Contractor shall indemnify and

keep SAIL, Bhilai Steel Plant fully indemnified against all liabilities, claims, demands, losses, damages, injuries, penalties, costs, and

expenses arising out of or in connection with any act of omission or commission, negligence, breach, or failure on the part of the

Contractor to comply with such statutory obligations or any other contractual requirements.

3.1 Job Specific Safety Condition:

1) As per attached Annexure-SC, SC-A & LC.

2) In addition to the above, The contractor shall strictly adhere to all the other safety requirements for safe plying of vehicles / equipments

& loading and unloading operations inside the store.

2. 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 (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) 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.

This Bid is governed by the [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in 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---