

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	24-09-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	24-09-2026 17:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	95 (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	Chandrapur Ferro Alloy Plant
कार्यालय का नाम/Office Name	Chandrapur
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :dvrc3@sail.in Buyer Email id: radha.sahni@mjunction.in
कुल मात्रा/Total Quantity	2530
वस्तु श्रेणी /Item Category	CARBON TAMPING PASTE , Dehydrated Coal Tar
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Dehydrated Coal Tar
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Liquid Coal Tar Pitch (V2) (NALCO), Coal Tar Pitch conforming to IS 216, Paint Coal Tar Epoxy, Two Pack, Black And Brown (Base And Hardner) Conforming to IS 14948, Steam Coal, Anthracite coal, Truck mounted Fog Cannon system (Coal India), Dehydrated Peas, Dehydrated Okra (Bhindi) (V3) (Defence), Potato Dehydrated (V4) (Defence), Dehydrated Cabbage (V3) (Defence)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Anthracite coal • Steam Coal
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

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	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
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
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	CARBON TAMPING PASTE
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
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ईएमडी राशि/EMD Amount	100000
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ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	12

(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 :

SAIL CFP

Chandrapur, Steel Authority of India Limited, Chandrapur Ferro Alloy Plant, Ministry of Steel

(Sail Cfp)

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)
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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

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.

S.No.	Name
1	RXIL
2	M1XCHANGE
3	INVOICEMART

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

CARBON TAMPING PASTE (230 metric tonne)

(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)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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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	Niraj Prakash Tembhekar	442401,SAIL-Chandrapur Ferro Alloy Plant, Mul Road, Chandrapur	230	120

Dehydrated Coal Tar (2300 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)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Niraj Prakash Tembhekar	442401,SAIL-Chandrapur Ferro Alloy Plant, Mul Road, Chandrapur	2300	120

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

MATERIAL DESCRIPTION:

ITEM NO:1

ITEM CODE: 71510300040493

DESCRIPTION: CARBON TAMPING PASTE (100% ECA BASED) GREEN PASTE - VOLATILE MATTER : 8 TO 13% ASH : 8% (MAX) APPARENT DENSITY : 1.5 TO 1.56 GM / CC PLASTICITY : 5 TO 12% BAKED PASTE - APPARENT DENSITY : 1.39-1.48 GM / CC REAL DENSITY : 1.8 TO 1.9 GM / CC POROSITY : 26 % (MAX) CRUSHING STRENGTH : 200 KG/CM2 (MIN) ELECTRICAL RESISTIVITY : 76 MICRO OHM METER (MAX) SIZE SPECIFICATIONS: LOOSE FREE FROM OTHER CONTAMINATION SUPPLIER SHALL PROVIDE COMPLETE PROCEDURE FOR HEATING & TAMPING-APPLICATION OF SUPPLIED PASTE AND ITS BAKING ALONGWITH THE CONSIGNMENT

QUANTITY: 230 Metric Ton

ITEM NO:2

ITEM CODE: 71510300040494

DESCRIPTION: DEHYDRATED COAL TAR VISCOSITY AT 25 DEG. CEN. (BROOKFIELD) : 160000 CP SP.

GRAVITY AT 25 DEG. CEN. : 1.64 ASH CONTENT : TRACES WATER : NIL DISTILLATION : UPTO 270 DEG.

CEN. : 11.04% FRACT 270-300 DEG. CEN. : 8.2% TOLUENE INSOLUBLE : 4.6%P

QUANTITY: 2.3 Metric Ton

Note: For item no. 2 (DEHYDRATED COAL TAR), bid has been created for 2300 KG, which is equivalent to the total requirement of 2.3 Metric Ton

TECHNICAL SPECIFICATIONS

Procurement of Carbon Tamping Paste (100% ECA Based) & Dehydrated Coal Tar

1) **Material** :

1. X) Carbon Tamping Paste (100% ECA Based) Qty :- 230MT

Technical Specifications:-

A) **Chemical & Physical Specifications :**

GREEN PASTE		BAKED PASTE	
Plasticity	5 To 12%	Apparent Density	1.39-1.48 gm/cc
Ash	8% Max.	Porosity	26% Max.
Apparent Density	1.5 To 1.56 gm/cc	Crushing Strength	200 Kg/Cm2 Min.
Volatile Matter	8 - 13%	Electrical Resistivity	76Micro-ohmmeter (Max)
		Real Density	1.8-1.9 gm/cc

* **Test certificate to be submitted along with bills as per format at Annex-III A for the specification for Green Paste and Baked Paste with each truck.**

B).1.**Size Specifications :**

The paste shall be supplied loose free from other contamination packed first in polythene bags and then in new HDPE bags of 40/50 kg.

2. Supplier shall provide complete procedure for tamping application of supplied paste and its baking along with the consignment.

1.Y) Dehydrated Coal Tar Qty :- 2.3 MT

Technical Specifications:-

A) **Chemical & Physical Specifications:**

Viscosity at 25 Deg. Cen. (Brookfield): 160000CP

Sp. Gravity at 25 Deg. Cen.: 1.64

Ash Content: Traces

Water: Nil
Distillation: Upto 270 Deg. Cen.: 11.04%
Fract 270-300 Deg. Cen.: 8.2%
Toluene Insoluble: 4.6%

- * **Test certificate to be submitted along with bills as per format at Annex-III B for the specification for Dehydrated Coal tar with each truck.**

B) Size Specifications :

The material to be packed in M.S. drums which should withstand mode of transport and the party shall take utmost care to avoid loss, damage or deterioration of material due to faulty & insecure packing.

2) Delivery Period:

The material shall be supplied within four (04) months from the date of issuance of the Purchase Order (PO).

3) Inspection / Rejection Criteria

a) Each supply lot shall be accompanied by a Test Certificate (as per **Annexure-III A**) corresponding to the respective Lot Number and Lot Size as specified in the Purchase Order. The Test Certificate shall be issued by a **NABL (National Accreditation Board for Testing and Calibration Laboratories) accredited laboratory or any Government-approved laboratory** and shall be submitted along with each consignment of Carbon Tamping Paste.

b) The Green Paste of Carbon Tamping Paste shall be analysed at SAIL-CFP for the following parameters only. The material shall be liable for rejection if the test results are outside the limits specified below:

Parameter	Acceptance Limits
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Volatile Matter	8.0% to 13.0%
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Ash Content	Maximum 8.0%
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Plasticity	5.0% to 12.0%
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c) The Test Certificate (as per Annexure – IIIB) shall be issued by a **NABL (National Accreditation Board for Testing and Calibration Laboratories) accredited laboratory or any Government-approved laboratory** and shall be submitted along with each consignment of dehydrated coal tar. . The material shall be liable for rejection if the test results are outside the limits specified below:

Parameter	Acceptance Limits
Viscosity at 25°C (Brookfield)	145,000 cP to 175,000 cP
Specific Gravity at 25°C	1.62 to 1.66
Ash Content	Maximum 0.10% by mass
Water Content	Nil

Distillation up to 270°C 9.0% to 13.0%

Distillation Fraction (270°C–300°C) 7.0% to 9.5%

Toluene Insoluble 4.0% to 5.5%

d) In case of any deviation from the above acceptance limits or failure to submit the requisite Test Certificate, the material shall be liable for rejection.

f) The supplier shall lift the rejected material from SAIL-CFP premises at his own cost and risk within **30 days** from the date of rejection. In the event of failure to lift the rejected material within the stipulated period, SAIL-CFP shall have the right to dispose of the material at the supplier's risk and cost, without any further liability.

4. Sampling & Analysis

The sampling of Carbon Tamping Paste shall be carried out after unloading from each truck at SAIL-CFP. Representative samples shall be drawn in accordance with the approved sampling procedure and analysed by the SAIL-CFP laboratory for the specified Carbon Tamping Paste parameters. The analysis shall normally be completed within **10 days** from the date of sampling. The test results of the SAIL-CFP laboratory shall be final and binding for acceptance/rejection of the Carbon Tamping Paste parameters.

SAIL-CFP reserves the right to verify the Coal Tar quality through an independent NABL-accredited or Government-approved laboratory whenever considered necessary. The findings of such laboratory shall be final and binding on the supplier.

5. Weighment

i) All trucks shall be weighed at the Buyer's Plant (CFP) weighbridge(s).

ii) The quantity considered for payment shall be the **lower of the supplier's invoice weight and the weight recorded at the Buyer's Plant (CFP) weighbridge.**

6) Payment Term: As per GEM payment terms & conditions.

7) Performance Guarantee Bond: - The Total job of Carbon tamping Paste shall be supervised by supplier's authorized representative. Supplier shall give twelve months Performance Bank guarantee for the satisfactory performance of Carbon tamping paste by way of Bank guarantee on any nationalised bank from the date of commissioning of the furnace for 5% of the total contract value. Initially bank guarantee may be given for 15 months from the date of dispatch to take care of 12 months of performance guarantee. Bank guarantee shall be given before starting of dispatches.

THIS IS IN ADDITION TO THE SECURITY DEPOSIT OR EPBG AS PER GEM BID.

8) Material supplied FOR CFP Chandrapur basis inclusive of transportation, loading & unloading at CFP Chandrapur.

9) No added advantage shall be given for the specifications, if quoted better than the tender specifications. Offers shall be evaluated on the basis of tender specifications only.

Special Terms & Condition:

1. Required material: Carbon tamping paste & Dehydrated coal tar
2. Required Quantity: carbon tamping paste Carbon tamping paste - 230MT Dehydrated coal tar :- 2.3MT
3. Specifications: For Carbo tamping paste For Dehydrated Coal tar :- Green Paste :- specifications :- Moisture :- 0.5% Max Ash - 8% max Ash :- 0.5% Max. Volatile Matter :- 8 To 13 % Specific gravity :- 1.18 gm/cc (+/-0.01) Fixed Carbon :- 82% Min CV :- 35% Min Apparent Density :- 1.50-1.56 gm/cc Packing :- M.S. Drum Plasticity :- 5 -12% Baked Paste :- Real density :- 1.8-1.9 gm/cc Apparent Density :- 1.39 - 1.48 gm/cc Porosity :- 26% max Electrical Resistivity :- 76 micro - ohmmeter Max Cold Crushing strength :- 200Kg/Cm2 Min. Sulkphur :- 1% Max Size :- Lumpy , in polyethylene bags then packed in 50kg HDPE Bags with proper marking/ identification on each bag In case of deviation in parameters beyond specified above, the material shall be rejected.
4. Inspection & Testing: Inspection Testing:
 - 1) The entire material shall be inspected by the authorised representative of SAIL- CFP at the supplier's premises prior to dispatch.
 - 2) Supplier shall submit the " Test certificate " form NABL accredited Lab or any Govt. certified lab for all the tests confirming the specification.
 - 3) Material will be accepted based on NABL accredited laboratory or any Govt. Certified lab test certificate.
 - 4) After receipt of material at SAIL-CFP Stores, samples shall be drawn and analysis shall be carried out at laboratory appointed by SAIL-CFP. laboratory shall be final for all purposes.
5. Transportation: Transportation of material will be in the scope of party.
6. Spl.Del/Pkg/Insp Instructions:

For Carbon Tamping paste:

Packing: Material to be packed properly first in polythene bags to avert exposure to moisture and then in new HDPE bags each upto 50 Kg(Max). Packing should withstand mode of transport and party shall take utmost care to avoid loss, damage or deterioration of the material due to faulty & insecure packing. Identification: Stamping, marking/ stencilling of item's name, supplier's name, Batch No, manufacturing date, etc.

For Dehydrated Coal tar: 1. Material to be packed properly M S Drum 2. Identification: Stamping on individual Drum, marking/ stencilling of item's name, supplier's name, Batch No, manufacturing date, etc.

Eligibility Criteria:

- a) The supplier should be indigenous manufacturer of the indented material
- b) The Party should have supplied the indented material for application in submerged arc furnaces (Single SAF having minimum 16 MVA capacity).
- c) The supplier should submit supporting documents like copy of purchase Order and corresponding Performance Certificate mentioning satisfactory performance of the material in Submerged Arc Furnace for at least 1 year of continuous operation.

- d) Clause Nos (a), (b) & (c) above shall not be applicable to the parties who have earlier supplied this item to SAIL, CFP (erstwhile MEL) for relining of SAFs in the past.
- e) Tenderer should have minimum average Annual Turnover during last three financial years ending on 31st March, 2026 of Rs.101.52 Lakhs. In support, tenderer shall submit Audited copy of Profit & Loss statement of last three FYs or Turnover Certificate from CA for last three FYs.
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Annexure -III A

TEST CERTIFICATE for Carbon tamping Paste

Test Certificate No. :

Testing Date:

Name of Laboratory:
|

Customer's Name: Chandrapur Ferro Alloy Plant Material

PO No & Date

Truck No:

Lot No. & Lot Size:

Invoice No.:

Dispatch Date

P O No. :

Parameter	Unit	Specification	Test Result
GREEN PASTE			
Plasticity	%	5-12%	
ASH	%	8 % Max	
Apparent Density	gm/cc	1.5 to 1.56 gm/cc	
Volatile Matter	%	8 to 13%	
BAKED PASTE			
Apparent Density	gm/cc	1.39-1.48 gm/cc	
Real Density	gm/cc	1.8-1.9 gm/cc	
Porosity	%	26% Max	
Cold Crushing Strength	Kg/cm2	200 Kg/cm2 Min	
Electrical Resistivity	Micro -Ohm meter	76 Micro - Ohmmeter Max	

Remarks: 1. Test Results within P.O. Specifications : Yes/NO
2. Quality of Required raw material ensured : Yes/ No
3. Specific Observations:

Signature & Name of
Quality Control/ Laboratory in Charge

Annexure -III B

TEST CERTIFICATE for Dehydrated Coal tar

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Test Certificate No. :

Testing Date:

Name of Laboratory:
|

Customer's Name: Chandrapur Ferro Alloy Plant Material

PO No & Date

Truck No:

Lot No. & Lot Size:

Invoice No.:

Dispatch Date

P O No. :

Parameter	Unit	Specification	Test Result
Viscosity at 25 Deg.Cen. (Brookfield)	CP	160000	
Sp. Gravity at 25 Deg. Cen.		1.64	
Ash Content	%	Traces	
Water	%	Nil	
Distillation:			
Upto 270 Deg. Cen.	%	11.04	
Fract 270-300 Deg. Cen.	%	8.2	
Toluene Insoluble	%	4.6	

Remarks: 1. Test Results within P.O. Specifications : Yes/NO
2. Quality of Required raw material ensured : Yes/ No
3. Specific Observations:

Signature & Name of
Quality Control/ Laboratory in Charge

SD AMOUNT TO BE DEPOSITED WITHIN THE TIME STIPULATED IN BID CONDITIONS, FAILING WHICH A PENALTY OF 0.2% OF THE ORIGINAL SD/PG AMOUNT PER COMPLETED DAY OF DELAY, LIMITED TO AN AMOUNT NOT EXCEEDING 5% OF SD/PG AMOUNT SHALL BE APPLICABLE. PAYMENT SHALL ONLY COMMENCE AGAINST THE ORDER ON SUBMISSION OF REQUISITE SD/PG.

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 %.

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

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

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

Forms of EMD and PBG Bidders can also submit the EMD with Account Payee Demand Draft in favour of SAIL CHANDRAPUR FERRO ALLOY PLANT payable at CHANDRAPUR. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

Forms of EMD and PBG Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C SAIL CHANDRAPUR FERRO ALLOY PLANT. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date.

Forms of EMD and PBG Bidders can also submit the EMD with Banker's Cheque in favour of SAIL CHANDRAPUR FERRO ALLOY PLANT payable at Chandrapur. Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

Forms of EMD and PBG Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of SAIL

CHANDRAPUR FERRO ALLOY PLANT payable at CHANDRAPUR. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

Forms of EMD and PBG Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of SAIL CHANDRAPUR FERRO ALLOY PLANT A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

Forms of EMD and PBG Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

SAIL CHANDRAPUR FERRO ALLOY PLANT

Account No. 11044646617 IFSC

Code SBIN0000346

Bank Name SBI

Branch address MAIN BRANCH CHANDRAPUR MH .

Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract

Forms of EMD and PBG Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

SAIL CHANDRAPUR FERRO ALLOY PLANT

Account No. 11014646617

IFSC Code SBIN0000346

Bank Name SBI

Branch address MAIN BRANCH CHANDRAPUR MH .

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.

MSE & Startups will be given preference and exemption as per GOI order on submission of relevant and valid documents.

SAIL P1 is applicable

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3. **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.

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---