

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	30-09-2026 15:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	01-10-2026 15:00:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	180 (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	Bokaro Steel Plant
कार्यालय का नाम / Office Name	Bslp61
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	HOD Email id :ncparida1@sail.in Buyer Email id: buyer32.bsp.jh@gembuyer.in
कुल मात्रा / Total Quantity	2
वस्तु श्रेणी / Item Category	REF SET CONVERTER-1(NEW SHELL) /SMS-II (Supply and Application)
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	REF SET CONVERTER-1(NEW SHELL)/SMS-II
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Potassium ferrocyanide trihydrate, Bitumen Emulsion for Roads - Cationic Type (V2) as per IS 8887, Moderate Heat Duty Fireclay Refractories, Group A as per IS 6, Set of Used Light Weight Jute Sacking Bags for Packing 50 Kg Food Grain (1 Set = 100 Bags), Electric A / C Gas Leak Detector Complete Set Kit for Educational Purpose, Speed Breaker (V3), Radio Frequency CO - Axial Cable Flexible, Type R 50 - 7 - A04 as per IS 11967 (Part 1 / Set 4)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	- Potassium ferrocyanide trihydrate - Moderate Heat Duty Fireclay Refractories, Group A as per IS 6 - Bitumen Emulsion for Roads - Cationic Type (V2) as per IS 8887
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	8
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	4 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 30 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	1000000
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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 :

ASSISTANT MANAGER

BSLP61, Steel Authority of India Limited, Bokaro Steel Plant, Ministry of Steel

(Pallav Grover)

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

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.

REF SET CONVERTER-1(NEW SHELL) /SMS-II (Supply And Application) (2 set)

(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

क्रता 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%	NA

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	Rajkaran Singh	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	2	320

क्रता 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:

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

4. **Generic**

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

5. **Generic**

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

6. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

7. **Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

8. **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.

9. **Scope of Supply**

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

10. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

STEEL AUTHORITY OF INDIA LIMITED
BOKARO STEEL PLANT

TENDER SPECIFICATION (TS)
FOR PROCUREMENT OF
300T CONVERTER REFRACTORY SET FOR SMS-II (N
EW SHELL)
ON
SUPPLY AND APPLICATION BASIS UNDER TRM

***Bidders are advised to check all the information before submitting their offers and are also advised to submit their offers without delay along with all the necessary documents and not wait till last minute for submitting their offers.**

Bidders are required to kindly refer the attached ATC document for detailed Technical Specification, Eligibility Criteria, Drawings and documents/formats for submission.

ELIGIBILITY CRITERIA FOR ITEM. CONVERTER REF SET FOR SMS.II (NEW SHELL)

S. No.	CONTENTS
1	1.1 <u>Make in India Compliance:</u> The bidder shall be an Indian Refractory manufacturer (Class-I or Class-II local supplier as per Order No.P-45021/2/2017 PP (BE-II) of DPIIT, Ministry of Commerce, and GOI and subsequent amendments). The tenderer shall submit: i) Self-attested copies of suitable documents like GST Registration/Business License/ISO certificate or any other Govt. certified document for evidence of bidder's status as manufacturer of the refractory material, ii) Certificate of value addition in India from competent authority and in specific format as stipulated in the tender.
	1.2 <u>Past Experience Criteria:</u> The bidder should have the experience of having completed similar orders for tendered item for minimum 01 set to any of the following: a) Govt. Organizations, b) PSUs or c) Public Limited Companies in India, Operating with BOF/EAF-LF/ARS/RH/VAD-CCS route (plant specific) with minimum heat size of 110 T in any one year during last 05 years (end date is the last day of the month previous to the one in which tenders are invited). In support of Eligibility & Experience, the tenderer is required to submit self-attested photocopies of Purchase Orders & corresponding supply Invoices/E-Way Bill/Completion Certificate/Performance Certificate etc.
	1.3 In case, bidder, who conforms to Clause No. 1.1. of Eligibility Criteria or is a subsidiary or a sales unit of a parent company (manufacturer), then credentials / performance of either bidder or parent company will be considered (subject to parent company having majority ownership of the bidder) as per clause 1.2. In such cases documentary evidence for bidder being subsidiary of parent company and parent company having majority ownership of the bidder needs to be submitted. Both subsidiaries, sales unit, parent company participating in tender must comply with order no F.No. 6/18/2019-PPD dated: 23/07/2020 (& subsequent amendments) of Ministry of Finance regarding any bidder from a country which shares a land border with India.

1.4	<u>Past Life Achievement Criteria:</u> The bidder should have requisite experience of manufacturing and/or supplying the tendered item for minimum 1 set and with life achievement of minimum 90% of the desired/guarantee life for that particular order of the executing plant in any one of the last 05 years (end date is the last day of the month previous to the one in which tenders are invited) to any of organizations mentioned above at point 1.2. Necessary documentary proof like performance reports or endorsement from respective plants is required to be submitted, in such cases.
1.5	<u>Special Note:</u> a. Vendors who have successfully achieved the trial performance against the trial order in BSL for item being tendered, shall be considered acceptable (irrespective of their fulfilling the past experience criteria). b. Vendors in CVL (Common Vendor list) for category corresponding to item being tendered shall automatically get qualified against the tender irrespective of the fulfilling the eligibility criteria. c. Vendors proven in BSL for the category corresponding to the item being tendered shall automatically get qualified against the tender irrespective of the fulfilling the eligibility criteria. d. Vendor not included in CVL but proven in/acceptable to minimum two (02) units/plants of SAIL at the time of similar products being tendered out, shall automatically be eligible to participate for the tendered out item irrespective of fulfilling the eligibility criteria.
2	<u>FINANCIAL/COMMERCIAL</u> The turnover of the firm in any one of the last three financial years shall be greater than or equal to Rs. 663.64 lakh. (564.09 lakhs for Micro and Small Enterprises (MSEs) and Startups). To assess financial capability, the tenderer shall submit audited Turnover for last three financial years from the bid invitation date. FOR BIADA VENDORS: The BIADA vendors registered for the intended material under ancillary category and is proven vendor in BSL, need not submit any document in support of financial capability.
3	In support of successful completion of Purchase Orders mentioned & submitted by the tenderers as required in part 1, they shall submit performance certificate from the Purchaser that the item's supplied against above Purchase Orders has no adverse report from the Purchaser as on Bid submission date and the above purchase Orders is a Regular Order, not a trial order (for non-BSL orders).
4	The tenderer is required to submit self-attested photocopies of documents in support of their eligibility and experience along with the techno-commercial bid. In addition, bidder shall submit an affidavit in enclosed format (Annexure - A) declaring that the documents submitted by them are genuine.

5	i) SAIL reserves the right to verify any supporting document(s) submitted by a participating tenderer / bidder from its source (document issuing authority). ii) In the interest of expeditious completion of verification, a participating tenderer /bidder shall provide a list of each supporting document on its letter-head as per "Annexure-S", along with the contact details (postal address, email address, landline / mobile number) of the issuing authority of each supporting document for verification. iii) Non-verification of any supporting document or information, at the sole discretion of SAIL, does not absolve the tenderer / bidder of its absolute responsibility to provide only genuine document(s) in support of eligibility conditions. iv) In case a supporting document or information is found to be fake/forged/tampered/non-genuine at any stage during tendering process & even after placement of Purchase Order / Work Order, the tenderer/bidder is liable for punitive actions as per extant guidelines of SAIL.
6	<u>SIMILAR ORDER CRITERIA</u>-In case of : LD Converter Lining Refractories : "similar Order" means executed order for the complete LD converter lining based on Magnesite Carbon Bricks.

1. INTRODUCTION / BRIEF DESCRIPTION OF THE JOB :

In Bokaro Steel Plant, there are two **LD converters of 300 T capacity** at **SMS-II** for producing liquid steel out of hot metal supplied by Blast Furnace. In that process, oxygen is blown through a oxygen lance into the liquid hot metal with simultaneous purging from bottom .

The converter is lined with Mag-Chrome/Magnesite Bricks for safety lining over which Mag-Carbon Bricks for working lining is done. Zonal lining is carried out during the lining process. Tap Hole Sleeves are fit into the tap hole and are changed as per the tapping time and its life.

The relining job of Converter should be completed in 88 hours for two zone lining and 94 hours for three or more zones lining. Completion time shall be reckoned from start of actual lining (Bottom Lining) till handover of the converter. This shall include positioning of relining platform during relining, folding of platform by mechanical, and mid & final cleaning.

2. OVERVIEW OF PROCUREMENT&REQUIREMENTS:

SAIL, BSL invites manufacturers of repute to bid competitively for **300 T BOF Converter (New Shell) Refractory Set for SMS-II of BSL**. The converter refractory set shall be procured through **OTE mode** from proven vendors.

SOURCE: Order to be placed on 01 vendor (ONE).

Quantity:

02 refractory Sets for relining of 300 Ton Converter (New Shell) of SMS-II, BSL. (Approximately 12 30 MT of refractories of various qualities per set comprising of safety lining, working lining , repair , gunning and patching materials etc) .

Delivery:

Delivery of one full set shall be completed within **3 months of PO placement**. However, delivery for other sets shall be regulated by **RPC** as per the need of the user department. Supplier may supply part quantity of material from India / Indian counterpart provided that it is registered in GSTN in India. Accordingly t

he relevant **POs are to be placed by BSL bi-furcating the different part of BOM** having different validity period.

Bidders must go through the attached ATC document for Detailed Technical Specifications, Scope of Work, Eligibility Criteria, Drawings and documents/formats for submission.

EMD Submission Clause:

Bidder is to submit EMD of value **Rs 10.0 Lakhs (TEN LAKHS)** while submitting the bid on GEM Earnest Money may be submitted in the form of Demand Draft, Banker's Cheque, Bank Guarantee (BG) or Fixed Deposit Receipt (FDR) from any Scheduled Commercial Bank except Co-operative and Gramin Bank but shall not be accepted in cash.

No request for adjustment of earlier dues / outstanding amount with the Company in place of EMD shall be entertained.

Micro & Small Enterprises (MSEs) / PSUs / Government Undertakings and Co-operative Societies / Start-ups as recognised by Department for Promotion of Industry and Internal Trade (DPIIT) etc., may be exempted from submission of EMD as per extant Government policy.

Exempted Bidders may submit a duly signed Bid Securing Declaration accepting that if they withdraw or modify their bids during the period of validity, or if they are awarded the contract and they fail to sign the contract, or to submit a performance security before the deadline defined in the request for bid document, they will be suspended for the Plant/Unit, for a period of six months, from being eligible to submit bids for contracts.

In case of EMD/BG, Bidder is required to submit the BG in prescribed format only **(given at Annexure-4)**. The BG shall remain in force upto and including 30 days after the period of bid validity. Scan copy to be submitted along with the bid, whereas Hard copy BG to reach on following address within 5 days from date of tendering opening date.

Pallav Grover

Assistant Manager (Purchase)

Administrative Building, Room no. B 322

Bokaro Steel Plant-827001

KINDLY NOTE BIDDERS MUST GO THROUGH THE ATTACHED ATC DOCUMENT FOR DETAILED INFORMATION ABOUT THE TENDER INCLUDING TECHNICAL SPECIFICATION, ELIGIBILITY CRITERIA, SCOPE OF WORK, COMMERCIAL TERMS AND CONDITIONS, OTHER TERMS AND CONDITIONS AND ETC.

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INSPECTION PLAN:

1. **STAGE INSPECTION:** WAIVED
2. **PREDISPATCH INSPECTION (INDIGENOUS):** WAIVED
3. **PREDISPATCH INSPECTION (IMPORT):** WAIVED

FINAL RECEIPT INSPECTION:

1. VISUAL INSPECTION
2. VERIFICATION OF DOCUMENTS

QAP & DOCUMENTS TO BE SUBMITTED:**MANUFACTURER'S MATERIAL TEST CERTIFICATE AND GUARANTEE****CERTIFICATE.**

NOTE: BSL RESERVES THE RIGHT TO GET THE MATERIAL TESTED AFTER RECEIPT.

1. BSL RESERVES THE RIGHT TO CONDUCT INSPECTION AT ANY STAGE PRIOR TO DESPATCH OR AFTER RECEIPT INCLUDING TESTING OF MATERIALS IRRESPECTIVE OF INSPECTION CLAUSE GIVEN IN THE PO.
2. ALL TEST REPORTS / DOCUMENTS MENTIONED IN PO HAVE TO BE SUBMITTED IN ADDITION TO THE DOCUMENTS MENTIONED IN INSPECTION PLAN ALONG WITH THE MATERIAL OR WHENEVER ASKED FOR.
3. CLEAR, VISIBLE IDENTIFICATION MARK (IM) OF THE SUPPLIER / MANUFACTURER HAS TO BE GIVEN ON THE MATERIAL AND IT HAS TO BE ENCIRCLED, FAILING WHICH THE MATERIAL MAY BE REJECTED. THE DETAILS OF THE "IM" & ITS LOCATION ON THE MATERIAL HAS TO BE CLEARLY MENTIONED IN THE INVOICE / CHALLAN / PACKING LIST.

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IMPORTANT NOTE:

1. SAIL RESERVES THE RIGHT TO VERIFY ANY SUPPORTING DOCUMENT(S) SUBMITTED BY A PARTICIPATING TENDERER/BIDDER FROM ITS SOURCE(DOCUMENT ISSUING AUTHORITY).
2. IN THE INTEREST OF EXPEDITIOUS COMPLETION OF VERIFICATION, A PARTICIPATING TENDERER / BIDDER SHALL PROVIDE A LIST OF EACH SUPPORTING DOCUMENT ON ITS LETTER-HEAD AS PER "ANNEXURE S", ALONG WITH THE CONTACT DETAILS { POSTAL ADDRESS, EMAIL ADDRESS, LAND LINE | MOBILE NUMBER) OF THE ISSUING AUTHORITY OF EACH SUPPORTING DOCUMENT FOR VERIFICATION.
3. NON-VERIFICATION OF ANY SUPPORTING DOCUMENT OR INFORMATION, AT THE SOLE DISCRETION OF SAIL, DOES NOT ABSOLVE THE TENDERER / BIDDER OF ITS ABSOLUTE RESPONSIBILITY TO PROVIDE ONLY GENUINE DOCUMENT(S) IN SUPPORT OF ELIGIBILITY CONDITIONS.

4. IN CASE A SUPPORTING DOCUMENT OR INFORMATION IS FOUND TO BE FAKE/FORGED/TAMPERED/ NON-GENUINE AT ANY STAGE DURING TENDERING PROCESS & EVEN AFTER PLACEMENT OF PURCHASE ORDER / WORK ORDER, THE TENDERER/BIDDER IS LIABLE FOR PUNITIVE ACTIONS AS PER EXISTANT GUIDELINES OF SAIL.
5. SAIL RESERVES THE RIGHT TO NOT CONSIDER THE OFFER OF VENDORS WHO ARE BANNED/SUSPENDED/AGAINST WHOM RESTRICTION OF BUSINESS HAS BEEN IMPOSED AT ANY POINT BEFORE THE PLACEMENT OF ORDER.
6. IN CASE ANY SPECIFIC ADVERSE REPORT IS RECEIVED AGAINST A TENDERER, AS AN INFORMATION OR UPON ENQUIRY MADE BY SAIL, IN RESPECT OF CAPABILITIES AND PERFORMANCE OF THE TENDERER, THE TENDERER WILL NOT BE CONSIDERED ELIGIBLE.
7. NON-DISCLOSURE/ INCORRECT DISCLOSURE OF BOTH THE ABOVE DETAILS FACTUALLY BY A FIRM EITHER ON ITS OWN WHILE SUBMITTING ITS OFFER OR UPON ENQUIRY AT THE OPTION OF SAIL DURING THE SCRUTINY OF ITS OFFER MAY INVITE PENAL ACTION AGAINST THE FIRM, WHICH MAY INCLUDE REJECTION OF THE OFFER, SUSPENSION OF BUSINESS DEALINGS OR BOTH.
8. PRICE HAS TO BE SUBMITTED CONSIDERING BOTH MATERIAL SUPPLY AND APPLICATION COST ON RS / SET BASIS. HOWEVER, PRICE BREAK-UP SHALL HAVE TO BE SUBMITTED FOR MATERIAL SUPPLY AND APPLICATION COST AS AND WHEN ASKED FOR.
9. GATE PASSES OF THE PERSONS ENGAGED FOR APPLICATION WILL BE PROCESSED LIKE THE PERSONS OF OTHER SERVICE CONTRACTS. IT MEANS THAT GATE PASSES WILL BE MADE THROUGH C LMS (ONLINE GATE PASS). APPLICATION CHARGE WILL BE PAID ONLY AFTER CLC CLEARANCE.
10. IN CASE OF ENGAGEMENT OF CONTRACTUAL LABOUR, THE CONTRACTOR/S IS REQUIRED TO PAY THE WORKER/S AS PER PROVISIONS OF PAYMENT OF WAGES ACT OF GOVT. AND CLC NORMS OF BSL INCLUDING ADDITIONAL WELFARE AMENITY (AWA) AT PREVAILING RATE DURING EXECUTION OF CONTRACT / PO.
11. BIDDERS ARE REQUIRED TO QUOTE PRICES CONSIDERING ABOVE MENTIONED CLAUSE. PO SHALL BE PLACED ON FIRM PRICE BASIS.
12. BIDDERS SHALL SUBMIT DULY FILLED FORMATS ATTACHED IN THE BUYER UPLOADED ATC DOCUMENTS.

THE TECHNO-COMMERCIAL BID SHOULD CONFIRM THE ACCEPTANCE OF FOLLOWING AND SUBMIT THE REQUESTED DOCUMENTS:

PRICE	TO CONFIRM 'FIRM PRICE FOR THE DURATION OF THE CONTRACT'.
DELIVERY TERM	F.O.R. BSL STORE, BS CITY
UNLOADING RESPONSIBILITY	SUPPLIER
PAYMENT TERM	AS PER GEM/TS
VALIDITY	AS PER GEM
GST	PLEASE SPECIFY APPLICABLE GST RATE
FORMAT FOR UNDERTAKING AND TENDER DOCUMENTS	FORMAT FOR UNDERTAKING TO BE UPLOADED / SUBMITTED BY THE AUTHORIZED SIGNATORY OF THE BIDDER ON ITS LETTER HEAD ALONG WITH THE TENDER DOCUMENTS.
ANNEXED FORMATS/ DOCUMENTS	TO BE DULY FILLED AND SUBMITTED

KINDLY NOTE BIDDERS ARE REQUIRED TO REFER THE ATTACHED ATC DOCUMENT FOR DETAILED INFORMATION ABOUT THE TENDER INCLUDING TECHNICAL SPECIFICATION, ELIGIBILITY CRITERIA, SCOPE OF WORK, COMMERCIAL TERMS AND CONDITIONS, OTHER TERMS AND CONDITIONS AND ETC.

11. 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---