बिड संख्या/Bid Number: GEM/2026/B/8038068

दिनांक /Dated: 29-09-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	09-10-2026 21:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	10-10-2026 21:00:00
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: waghchitra@sail.in
कुल मात्रा/Total Quantity	29500
वस्तु श्रेणी /Item Category	LED Luminaire for High Bay Lighting (Q3) , Self Ballasted LED Lamps (LED Bulb) Conforming to IS 16102 (Part 2) (V3) (Q2) , LED Batten Light (LED Tube Light) (V2) (Q2) , LED Luminaire For Floodlight Conforming To IS 10322 (Part 5/Section 5) (V3) (Under BIS Scheme - II) (Q2)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No

बिड विवरण/Bid Details	
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**	5
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
प्राथमिक उत्पाद श्रेणी/**Primary product category**	LED Luminaire for High Bay Lighting
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 **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**	Item wise evaluation
मध्यस्थता खंड/**Arbitration Clause**	No
सुलह खंड/**Mediation Clause**	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No

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 availabele 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. 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. 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:

i. If number of technically qualified bidders are only 2 or 3.
ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
iv. 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
v. 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.

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedule wise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / **Evaluation Schedules**	वस्तु/श्रेणी / **Item/Category**	मात्रा / **Quantity**
Schedule 1	Led Luminaire For High Bay Lighting	4111
Schedule 2	Led Luminaire For High Bay Lighting	2780

Schedule 3	Self Ballasted Led Lamps (led Bulb) Conforming To Is 16102 (part 2) (v3)	2745
Schedule 4	Led Batten Light (led Tube Light) (v2)	15020
Schedule 5	Led Luminaire For Floodlight Conforming To Is 10322 (part 5/section 5) (v3) (under Bis Scheme - Ii)	1306
Schedule 6	Led Luminaire For Floodlight Conforming To Is 10322 (part 5/section 5) (v3) (under Bis Scheme - Ii)	1393
Schedule 7	Led Luminaire For Floodlight Conforming To Is 10322 (part 5/section 5) (v3) (under Bis Scheme - Ii)	2145

LED Luminaire For High Bay Lighting (4111 pieces)

(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

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
RATINGS	**Luminaire System Wattge (in Watts)**	80, 100, 120, 130, 140, 150, 180, 200, 240, 250, 300, 110
	Luminaire System Efficacy - Lumen output - (Lumen/watt)	? 120, ? 90
	Color Temperature (CCT) +/- 500 K (in Kelvin)	3500 K, 4500 K, 5500 K, 6000 K
SAFETY	**Flame/Fire proof compliance (If claimbed - agreed to furnish test certificates to buyer / consignee on demand)**	Fire retardant Class - FV-0 (as per IS:11731 Part-II), Flame proof, IIA, T6 temp. Class (as per IS/IEC 60079-0 & 1 : 2007 latest), No
CONSTRUCTION	**Shape of Luminaire**	Round, Square, Rectangle

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)
1	Kunal Kumar	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	मात्रा /Quantity / प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after / डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by 2111 / 2 / 120 2000 / 121 / 210

LED Luminaire For High Bay Lighting (2780 pieces)

(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

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
RATINGS	**Luminaire System Wattge (in Watts)**	80, 100, 120, 130, 140, 150, 180, 200, 240, 250, 300, 110
	Luminaire System Efficacy - Lumen output - (Lumen/watt)	? 120, ? 90
	Color Temperature (CCT) +/- 500 K (in Kelvin)	3500 K, 4500 K, 5500 K, 6000 K
SAFETY	**Flame/Fire proof compliance (If claimbed - agreed to furnish test certificates to buyer / consignee on demand)**	Fire retardant Class - FV-0 (as per IS:11731 Part-II), Flame proof, IIA, T6 temp. Class (as per IS/IEC 60079-0 & 1 : 2007 latest), No
CONSTRUCTION	**Shape of Luminaire**	Round, Square, Rectangle

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
			मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
1	Kunal Kumar	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	1780	2	120
			1000	121	210

Self Ballasted LED Lamps (LED Bulb) Conforming To IS 16102 (Part 2) (V3) (2745 pieces)

(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)

Bis Required	Yes

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification]

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Performance Parameters	**Rated Wattage (in Watts)**	5, 6, 9, 10, 12, 14, 15, 16, 18, 20, 21, 22, 23, 25, 3, 4
	BEE Star Rating	1 Star, 2 Star, 3 Star, 4 Star, 5 Star
	Type of LED Lamp Cap	B15d, B22d, E27, E14

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)
1	Kunal Kumar	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	मात्रा /Quantity: 1745; प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after: 2; डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by: 120 मात्रा /Quantity: 1000; प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after: 121; डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by: 210

LED Batten Light (LED Tube Light) (V2) (15020 pieces)

(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)

Bis Required	Yes

तकनीकी विशिष्टियाँ /Technical Specifications

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Performance Parameters	**Rated Wattage (in Watts)**	5, 10, 12, 18, 20, 22, 24, 36, 40
	Length of LED Batten Light	1, 2, 3, 4 **(foot)**

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)
1	Kunal Kumar	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	

मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
8000	2	120
7020	121	210

LED Luminaire For Floodlight Conforming To IS 10322 (Part 5/Section 5) (V3) (Under BIS Scheme - II) (1306 pieces)

(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)

Bis Required	Yes

तकनीकी विशिष्टियाँ /Technical Specifications

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Performance Parameters	**System Wattage (in Watt)**	350
	Minimum LED Luminaire System Efficacy (in lumen/watt)	100

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)
1	Kunal Kumar	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	

मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
706	2	120
600	121	210

LED Luminaire For Floodlight Conforming To IS 10322 (Part 5/Section 5) (V3) (Under BIS Scheme - II) (1393 pieces)

(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)

Bis Required	Yes

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification]

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Performance Parameters	**System Wattage (in Watt)**	150
	Minimum LED Luminaire System Efficacy (in lumen/watt)	100

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)
1	Kunal Kumar	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	मात्रा /Quantity: 800; प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after: 2; डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by: 120 मात्रा /Quantity: 593; प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after: 121; डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by: 210

LED Luminaire For Floodlight Conforming To IS 10322 (Part 5/Section 5) (V3) (Under BIS Scheme - II) (2145 pieces)

(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)

Bis Required	Yes

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification]

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Performance Parameters	**System Wattage (in Watt)**	250
	Minimum LED Luminaire System Efficacy (in lumen/watt)	100

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

<table>
<tr><th>क्र.सं./S.No.</th><th>परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer</th><th>पता/Address</th><th>डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)</th></tr>
<tr><td>1</td><td>Kunal Kumar</td><td>827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand</td><td>
<table>
<tr><th>मात्रा /Quantity</th><th>प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after</th><th>डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by</th></tr>
<tr><td>1145</td><td>2</td><td>120</td></tr>
<tr><td>1000</td><td>121</td><td>210</td></tr>
</table>
</td></tr>
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Special terms and conditions-Version:1 effective from 11-11-2025 for category Self Ballasted LED Lamps (LED Bulb) Conforming to IS 16102 (Part 2) (V3)

1. The marking, dimensions and emission (radiated and conducted) of radio frequency disturbances of Self Ballasted LED Lamps (LED Bulb) shall conform to the IS 16102 (Part 2).

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

1. **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 %.

2. **Generic**

   Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

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**

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.

7. **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.

8. **Scope of Supply**

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

9. **Inspection**

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

waived

Post Receipt Inspection at consignee site before acceptance of stores:
AT BSL STORES

10. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

11. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

ATC FOR LTE

A.ELIGIBILITY CRITERIA:

1.The bids submitted by the Sellers to whom LTE has been issued, shall only be considered for eva luation; bids from any other Seller shall be treated as unsolicited in the instant procurement case. However, the firm(s) interested to be registered as a Seller to SAIL, should fill up the vendor regist ration form, hosted on the SAIL Tender website and complete the due process of registration with S AIL Plants/ Units.".

2.The firms to whom the mail has been sent for participation in the GeM Bid and who are eligible f or the subject item may be considered for offering their bids.

3. The complete technical specification has been attached in the ATC docu ment. Compliance of the technical specification with supporting document i s mandtory.

B.INSPECTION:

INSPECTION PLAN NO: 1

STAGE INSPECTION: WAIVED

PREDISPATCH INSPECTION (INDIGENOUS): WAIVED

PREDISPATCH INSPECTION (IMPORT): WAIVED

FINAL RECEIPT INSPECTION:

RECEIPT INSPECTION

1.VISUAL INSPECTION

2.VERIFICATION OF DOCS

QAP & DOCUMENTS TO BE SUBMITTED:

DOCUMENTS TO BE SUBMITTED:

1.GC

INSPECTION TEXT:

1. BSL RESERVES THE RIGHT TO CONDUCT INSPECTION AT ANY STAGE PRIORTO DESPATCH OR AFTER RECEIPT INCLUDING TESTING OF MATERIALS IRRESPECTIVE OF INSPECTION CLA USE GIVEN IN THE PO.

2. ALL TEST REPORTS / DOCUMENTS MENTIONED IN PO HAVE TO BE SUBMITTED IN ADDITION TO TH E DOCUMENTS MENTIONED IN INSPECTION PLAN ALONG WITH THE MATERIAL OR WHENEVER AS KED 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" ON ITS LOCATION ON THE MATERIAL HAS TO BE CLEARLY MENTIONED IN THE INVOICE / CHALLAN / PACKING LIST.

C.KINDLY SUBMIT THE FOLLOWING DOCUMENTS ALONG WITH BID:

1. SELF CERTIFICATE UNDER PREFERENCE TO “MAKE IN INDIA” POLICY INDICATING WHETHER YO U ARE CLASS-I LOCAL SUPPLIER / CLASS-II LOCAL SUPPLIER, PERCENTAGE OF LOCAL CONTENT F OR THE ITEM AND LOCATIONS AT WHICH THE LOCAL VALUE ADDITION IS MADE.

2. IN CASE OF DEALER OR AUTHORIZED DISTRIBUTORS, GEM BID SPECIFIC OEM AUTHORIZATION CERTIFICATE (MENTIONING BID NO. OF THIS TENDER) TO BE SUBMITTED.

3. FORMAT FOR UNDERTAKING TO BE UPLOADED / SUBMITTED BY THE AUTHORIZED SIGNATORY OF THE BIDDER ON ITS LETTERHEAD ALONG WITH THE TENDER DOCUMENTS:

I ..... (NAME AND DESIGNATION) DULY AUTHORIZED TO SIGN THE BID FOR AND ON BEHALF OF M/S ..... (HEREIN AFTER CALLED THE BIDDER) FOR T HE PURPOSE OF TENDER NO..... OF BOKARO STEEL PLANT, SAIL, BOKARO, DO HER EBY SOLEMNLY AFFIRM AND STATE, ON THE BEHALF OF THE BIDDER INCLUDING ITS CONSTITUEN TS, AS UNDER:

I/WE HAVE READ THE CONTENTS OF THE ABOVE MENTIONED TENDER CAREFULLY AND UNDERST AND THAT MY/ OUR OFFER WILL BE EVALUATED BASED ON THE DOCUMENTS/ CREDENTIALS SUB MITTED ALONG WITH THE OFFER AND SAME SHALL BE BINDING UPON ME/US. I/WE UNDERTAKE AND WARRANT THAT IN RELATION TO THE AFORESAID TENDER, OUR BID WAS DEVELOPED GENU INELY, INDEPENDENTLY AND MADE WITH THE INTENTION TO ACCEPT THE CONTRACT, IF AWARD ED.

(I) BID SECURING DECLARATION:

I/ WE AGREE THAT IF I/WE WITHDRAW OR MODIFY OUR BID DURING THE PERIOD OF VALIDITY, O R IF I / WE ARE AWARDED THE CONTRACT AND I/ WE FAIL TO SIGN THE CONTRACT, OR TO SUBMI T A PERFORMANCE SECURITY BEFORE THE DEADLINE DEFINED IN THE REQUEST FOR BIDS DOCU MENT, I/WE WILL BE LIABLE TO BE SUSPENDED FOR A PERIOD OF SIX MONTHS FROM BEING ELIG IBLE TO SUBMIT BIDS AGAINST ALL FUTURE TENDERS OF BOKARO STEEL PLANT, SAIL, BOKARO.

(II) UNDERTAKING FOR NON-COLLUSIVE TENDERING:

I/WE UNDERTAKE AND WARRANT THAT OUR BID WAS NOT PREPARED WITH ANY AGREEMENT, AR RANGEMENT,

COMMUNICATION, UNDERSTANDING, PROMISE OF UNDERTAKING WITH ANY PERSON (INCLUDING ANY OTHER BIDDER OR COMPETITOR) REGARDING I) PRICES; II) METHODS, FACTORS OR FORMU LAS USED TO CALCULATE PRICES; III) AN INTENTION OR DECISION TO SUBMIT A BID; IV) AN INTE NTION OR DECISION TO WITHDRAW A BID; V) THE SUBMISSION OF BID THAT DOES NOT CONFOR M WITH THE REQUIREMENTS OF THE TENDER; VI) THE QUALITY, QUANTITY, SPECIFICATIONS OR DELIVERY PARTICULARS OF THE PRODUCTS OR SERVICES TO WHICH THIS TENDER RELATES; AN D VII) THE TERMS OF THE BID, AND WE ALSO UNDERTAKE THAT WE WILL NOT, PRIOR TO THE A WARD OF THE CONTRACT, ENTER INTO OR ENGAGE IN ANY OF THE FOREGOING.

(III) SUB-CONTRACTING, WHEREVER APPLICABLE:

DISCLOSURE IN CASE OF JOB/ PROJECT CONTRACTS: I/WE WARRANT THAT WE HAVE DULY DISCL OSED AND WILL CONTINUE TO DISCLOSE ALL INTENDED SUB-CONTRACTING ARRANGEMENTS RE LATING TO THE TENDER THAT WE ARE REQUIRED TO DISCLOSE, INCLUDING THOSE WHICH ARE ENTERED INTO AFTER THE CONTRACT IS AWARDED.

(IV) AUTHENTICITY OF DOCUMENTS SUBMITTED FOR BID EVALUATION:

I/WE DECLARE THAT THE INFORMATION AND DOCUMENTS SUBMITTED ALONG WITH THE TENDER DOCUMENTS BY ME/ US ARE COMPLETE AND CORRECT AND I/WE ARE FULLY RESPONSIBLE FOR T HE AUTHENTICITY AND CORRECTNESS OF THE SUBMITTED INFORMATION AND DOCUMENTS. I/WE DECLARE AND CERTIFY THAT I/WE HAVE NOT MADE ANY MISLEADING OR FALSE REPRESENTATIO N ANYWHERE IN THE TENDER SUBMITTED INCLUDING THE ANNEXURES THERETO.

I/WE UNDERSTAND THAT AT ANY TIME DURING PROCESS OF EVALUATION OF TENDER OR AT ANY TIME AFTER AWARD OF CONTRACT, IF ANY INFORMATION / DOCUMENT SUBMITTED BY ME / US A RE FOUND TO BE SUPPRESSING FACTS / FORGED / FALSE / FABRICATED / FUDGED OR INCORREC T, IT SHALL LEAD TO FORFEITURE OF THE EMD/SD AND PERFORMANCE GUARANTEE, IF SUBMITT ED, BESIDES ANY OTHER ACTION PROVIDED IN THE CONTRACT INCLUDING BANNING UNDER THE EXTANT GUIDELINES FOR BANNING OF BUSINESS DEALINGS OF SAIL AND INITIATING ANY LEGAL ACTION AS DEEMED FIT. FURTHER, I/WE AND ALL MY/ OUR CONSTITUENTS UNDERSTAND THAT M Y/ OUR OFFER SHALL BE SUMMARILY REJECTED.

(V) REPRESENTATION OF SINGLE / MULTIPLE FIRMS BY THE AUTHORIZED PERSON:

I/WE HEREBY DECLARE THAT I/WE ARE NOT REPRESENTING ANY OTHER FIRM PARTICIPATING AG AINST THIS TENDER.

OR

I/WE HEREBY DECLARE THAT I/WE ALSO REPRESENT THE FOLLOWING FIRM(S) PARTICIPATING AG AINST THIS TENDER:-

SL. NO.	NAME OF THE FIRM
1.	
2.	

(STRIKE-OFF THE PORTION WHICH IS NOT APPLICABLE)

(VI) RELATIONSHIP WITH ANY EMPLOYEE WORKING IN PLANT / UNIT CONCERNED OR DIRECTORS OF SAIL INCLUDING ITS SUBSIDIARIES:

(A) I/WE HEREBY DECLARE THAT THE PROPRIETOR OR ANY PARTNER OF THE COMPANY OR DIRECTOR OF OUR COMPANY HAS NO RELATIONSHIP (WITHIN THE MEANING OF SECTION-2 (77) OF THE COMPANIES ACT 2013) WITH ANY EMPLOYEE WORKING IN BOKARO STEEL PLANT, SAIL, BOKARO /ANY OF THE DIRECTORS OF SAIL INCLUDING ITS SUBSIDIARIES

OR

I/WE HEREBY DECLARE THAT THE FOLLOWING PROPRIETOR/PARTNER/DIRECTOR OF OUR COMPANY (HAS RELATIONSHIP (WITHIN THE MEANING OF SECTION-2 (77) OF THE COMPANIES ACT 2013) WITH FOLLOWING

EMPLOYEE WORKING IN BOKARO STEEL PLANT, SAIL, BOKARO / DIRECTORS OF SAIL INCLUDING ITS SUBSIDIARIES:-

NAME OF PROPRIETOR/ PARTNER/ DIRECTOR OF OUR COMPANY	NAME OF SAIL EMPLOYEE/ DIRECTOR OF SAIL	TYPE OF RELATIONSHIP
1.		
2.		

(STRIKE-OFF THE PORTION WHICH IS NOT APPLICABLE)

(B) I/WE FURTHER DECLARE THAT IF THE CONTRACT IS AWARDED TO ME/US, I/WE SHALL INFORM IF ANY OF MY/OUR RELATIVE(S) AS DEFINED ABOVE, JOIN/JOINS THE PLANT/UNIT CONCERNED OR JOINS AS DIRECTOR OF SAIL INCLUDING ITS SUBSIDIARIES AT ANY TIME SUBSEQUENT TO THE AWARD AND DURING CONTINUANCE OF THE CONTRACT.

(C) 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.

(VII) ANTI BRIBERY MANAGEMENT SYSTEM (ABMS) DECLARATION:

I/WE UNDERTAKE THAT WE SHALL NOT GIVE OR TAKE ANY FINANCIAL OR NON- FINANCIAL BRIBE, TO OR FROM ANY ONE DURING THE TENDER OR DURING THE EXECUTION OF THE CONTRACT THEREAFTER AND IF I/WE NOTICE ANY SUCH INCIDENT HAPPENING, I/WE SHALL REPORT TO SAIL VIGILANCE.

(VIII) MINIMUM LOCAL CONTENT AS APPLICABLE & LAND BORDER SHARING REQUIREMENTS, IF APPLICABLE

I/WE DECLARE THAT I/WE COMPLY WITH THE PROVISIONS OF THE REVISED PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017 DATED 16.09.2020, AS AMENDED FROM TIME TO TIME AND ALSO COMPLY WITH THE PROVISIONS OF DOE ORDER DATED 23.07.2020 WITH RESPECT TO THE COMPLIANCE RELATED TO LAND BORDER SHARING REQUIREMENTS AND SUBSEQUENT AMENDMENTS THERETO AS APPLICABLE, ON THE DATE OF SUBMISSION OF TENDER AND AT THE TIME OF PLACEMENT OF CONTRACT.

(IX) CONFLICT OF INTEREST (IF APPLICABLE):

I/WE UNDERTAKE THAT WE SHALL NOT MAKE ANY IMPROPER USE OF INFORMATION OBTAINED FROM THE PURCHASER WITH INTENT TO GAIN UNFAIR ADVANTAGE IN THE TENDER PROCESS OR FOR PERSONAL GAIN INCLUDING THAT OF OUR AFFILIATES AND THAT I/WE SHALL SUO-MOTO PROACTIVELY DECLARE ANY CONFLICT OF INTEREST (COMING UNDER THE DEFINITION MENTIONED

ABOVE - PRE-EXISTING OR AS SOON AS THESE ARISE AT ANY STAGE) IN ANY TENDER PROCESS O R EXECUTION OF THE CONTRACT. I/WE UNDERSTAND THAT FAILURE TO DO SO SHALL AMOUNT T O A VIOLATION OF THE CODE OF INTEGRITY.

(X) I/WE DECLARE THAT I /WE HAVE DISCLOSED ANY PREVIOUS TRANSGRESSIONS OF CODE OF INTE GRITY WITH ANY ENTITY IN ANY COUNTRY DURING THE LAST THREE YEARS OR OF BEING DEBAR RED BY ANY OTHER PROCURING ENTITY IN OUR BID DOCUMENTS. FAILURE TO DO SO WOULD AM OUNT TO VIOLATION OF THE CODE OF INTEGRITY.

(XI) I/WE UNDERTAKE THAT WE HAVE READ, UNDERSTOOD AND ACCEPTED THE GENERAL TERMS AN D CONDITIONS OF CONTRACT OF PURCHASE (SAIL-P1) AND SHALL BE BINDING ON US IN ADDITIO N TO OTHER TERMS AND CONDITIONS MENTIONED IN THE TENDER DOCUMENT.

D.KINDLY CONFIRM THE FOLLOWING TERMS & CONDITIONS;

(A) TERMS OF DELIVERY - FOR BSL STORE,BOKARO STEEL CITY

(B) PAYMENT TERMS - 100% AGAINST GRN

(C) PRICE TERM - FIXED

(D) TAXES - PLEASE INDICATE CLEARLY YOUR TAXES AS APPLICABLE IN GST.

(E) QUANTITY – AS PER RFQ / SPECIFICATION DOCUMENT

(F) KINDLY CONFIRM YOUR ACCEPTANCE OF TECHNICAL SPECIFICATION OF OUR BID WITHOUT ANY DEVIATION.

(G) DELIVERY SCHEDULE - The supply shall be made in two phases. The first delivery shall commenc e within 120 days from the date of placement of the Purchase Order (PO), and the second deliver y shall be completed within 210 days from the date of PO placement. Quantity details given in at tachment..

(H) The successful bidder shall submit a Performance Bank Guarantee (PBG) equivalent to 5% of the t otal Purchase Order (PO) value, which shall remain valid for the warranty period and the applicab le claim period, as stipulated in the Purchase Order (I) During the warranty period, the supplier s hall replace any defective LED fixture(s) free of cost within 60 (sixty) days from the date of report ing of the defect by BSL.-In the event, the supplier fails to replace the defective fixture(s) within t he stipulated period of 60 days, BSL shall be entitled to initiate recovery of the proportionate repl acement cost from the available Performance Bank Guarantee (PBG). Such recovery shall be calc ulated considering the remaining unexpired warranty period, reckoned from the date on which th e defect was reported. If the total amount recoverable towards unreplaced defective fixtures exc eeds the available amount of the Performance Bank Guarantee, the supplier shall be liable to pay the balance recoverable amount separately,on demand by BSL, within the stipulated time. Failur e to do so shall entitle BSL to recover the amount through any other contractualor legal means a vailable. The above provisions shall be without prejudice to any other rights and remedies availa ble to BSL under the Purchase Order, tender conditions, or applicable law.

(I) The complete technical specification has been attached in the ATC document file.

E. UNLOADING RESPONSIBILITY: BSL

F. SHIPPING ADDRESS:

DGM(STORES),
STORES DEPARTMENT,
STEEL GATE, GATENO-9, BOKARO STEEL PLANT,
BOKARO STEEL CITY, JHARKHAND-827001

G. MANDATORY INSTRUCTIONS FOR DELIVERY OF GOODS BY VENDORS TO BE INCORPORAT ED IN GEM PO:

1.COPY OF INVOICE DULY PASTED ON THE PARCEL WITH DETAILS LIKE SAP PO NUMBER, INVOICE NO AND INVOICE DATE, MATERIAL AND ITS QUANTITY CLEARLY LEGIBLE ON THE DOCUMENT. WITHOUT THIS INFORMATION, PARCEL SHALL NOT BE ACCEPTED.

2. ARRANGEMENT FOR DELIVERY OF GOODS TO BE MADE BY THE VENDOR AS PER ROUTE CARD GIVEN TO VENDOR AT THE TIME OF GATE ENTRY.

3. ORIGINAL SIGNED INVOICE / COPY OF DIGITALLY SIGNED INVOICE TO BE SENT AT THE FOLLOWING **BILLING ADDRESS:**

AGM(F&A - PURCHASE),
SAIL/BOKARO STEEL PLANT,
BOKARO STEEL CITY - 827001,
JHARKHAND, INDIA,
PAN NO: AAACS7062F,
GST NO: 20AAACS7062FAZJ

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12. **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---