बिड संख्या/Bid Number: GEM/2026/B/8166504
दिनांक /Dated: 16-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	31-10-2026 10:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	01-11-2026 10:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Steel
विभाग का नाम/Department Name	Steel Authority Of India Limited
संगठन का नाम/Organisation Name	Rourkela Steel Plant
कार्यालय का नाम/Office Name	Contract Cell Works Office
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :alokkumar.behera@sail.in Buyer Email id: sajal.gupta@sail.in
वस्तु श्रेणी /Item Category	Repair, Maintenance, and Installation of Plant/ Systems/Equipments (Version 2) - SMS-II, RSP, SAIL; DIFFERENT REPAIR/REPLACEMENT ACTIVITIES OF CONVERTER IN SMS-II; as per scope of work
अनुबंध अवधि /Contract Period	2 Year(s)
पिछले 3 वित्तीय वर्षों का बिडर का न्यूनतम औसत वार्षिक वित्तीय टर्नओवर/Minimum Average Annual Turnover of the bidder (For the last 3 Financial Years)	9 Lakh (s)
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation
टर्नओवर के लिए एमएसई को छूट प्राप्त है / MSE Relaxation for Turnover	Yes | Partial | Turn over value - 7.65 (in lakhs)
टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है / Startup Relaxation for Turnover	Yes | Partial | Turn over value - 7.65 (in lakhs)
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए 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?**	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / **Minimum number of bids required to disable automatic bid extension**	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / **Number of days for which Bid would be auto-extended**	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / **Number of Auto Extension count**	1
बिड से रिवर्स नीलामी सक्रिय किया/**Bid to RA enabled**	Yes
रिवर्स नीलामी योग्यता नियम/**RA Qualification Rule**	H1-Highest Priced Bid Elimination
क्रेता के लिए उपलब्ध आईटीसी/**ITC available to buyer**	Yes
बिड का प्रकार/**Type of Bid**	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /**Time allowed for Technical Clarifications during technical evaluation**	2 Days
अनुमानित निविदा मूल्य (सभी करों सहित) भारतीय रुपये में / **Estimated Bid Value in INR (Inclusive of all taxes)**	7019699.45
Payment Timelines	Payments shall be made to the Seller within **30** days of issue of service delivery acceptance certificate (SDAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/**Evaluation Method**	Total value wise evaluation

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No

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

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes

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. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. 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.

5. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

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.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Buyer to mention scope of work:1792058303.pdf

Terms and Conditions/ Deductions etc to be mentioned by Buyer as per their requirement:1792058307.pdf

Any other details to be mentioned by buyer for repair work:1792058321.pdf

Repair, Maintenance, And Installation Of Plant/ Systems/Equipments (Version 2) - SMS-II, RSP, SAIL; DIFFERENT REPAIR/REPLACEMENT ACTIVITIES OF CONVERTER IN SMS-II; As Per Scope Of Work (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Type of Premise	SMS-II, RSP, SAIL
Type of Item/Product/System to be repaired or Installed	DIFFERENT REPAIR/REPLACEMENT ACTIVITIES OF CONVERTER IN SMS-II
Consumables to be provided by	as per scope of work
Spare parts to be provided by	as per scope of work
एडऑन /Addon(s)	
अतिरिक्त विवरण /Additional Details	
Estimated number of visits as per last year records	0

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

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No

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

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Bhabani Sankara Padhy	769011,Contract Cell (Works) Office of GM I/c, CC(W), Near administrative Building , SAIL, Rourkela Steel Plant , Rourkela-769011	Project / Lumpsum Based	• Estimated Cost of Spare/Consumables/Items on Reimbursement basis in Rs (please input 0 if not applicable) : 0

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

1. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

INVITATION TO TENDER

SUB: DIFFERENT REPAIR/REPLACEMENT ACTIVITIES OF CONVERTER IN SMS-II.

(I) JOB DURATION :600DAYS in 004 PHASES.
(II) VALIDITY OF CONTRACT :730DAYS FROM THE DATE OF ORDER. (III) QUOTATION VALIDITY : 120 DAYS F ROM THE DATE OF TENDER

INSTRUCTIONS TO THE BIDDERS

I. BIDS NOT CONFORMING TO THE SPECIFICATION AND/OR TERMS & CONDITIONS OF THIS INVITATION TO TENDER ARE LIABLE FOR REJECTION.

II. FIRMS TO CLEARLY INDICATE THEIR INCOME TAX PERMANENT ACCOUNT NUMBER (PAN) AND THE ISSUI NG AUTHORITY CITY.

III. BIDDERS ARE REQUESTED TO READ THE TENDER DOCUMENT CAREFULLY AND SUBMIT THEIR OFFER A S PER TERMS AND CONDITIONS GIVEN THEREIN. BIDDERS WHO SUBMIT THEIR OFFERS SHALL BE DEEMED TO HAVE READ, UNDERSTOOD AND ACCEPTED THE TERMS AND CONDITIONS OF THE DOCUMENT.

IV. TENDERER SHALL SUBMIT THE TECHNO-COMMERCIAL BID AND PRICE BID THROUGH ONLINE GEM PORT AL.

V. GENERAL CONDITIONS OF CONTRACT (HEREIN AFTER REFERRED AS GCC) FOR PROCUREMENT OF SERVI CES (SAIL # S1) SHALL BE APPLICABLE FOR THE SUBJECT CONTRACT. THE GENERAL CONDITIONS OF CONTRACT FOR PROCUREMENT OF SERVICES (SAIL # S1) IS NOT ENCLOSED HEREWITH AND IS AVAILABLE IN THE STANDARD DOCUMENTS OF SAIL WEBSITE, WWW.SAILTENDERS.CO.IN FOR REFERENCE.

VI. THE BIDDER NEED NOT SUBMIT COPY OF THE GENERAL CONDITIONS OF CONTRACT FOR PROCUREMEN T OF SERVICES (SAIL # S1) ALONG WITH THE TENDER. HOWEVER, THE BIDDER BY SUBMITTING THE TEND ER SHALL BE DEEMED TO HAVE READ AND UNDERSTOOD THE CONDITIONS OF THE GENERAL CONDITIONS OF CONTRACT FOR PROCUREMENT OF SERVICES (SAIL # S1) AND THE SAME SHALL, FOR ALL INTENTS AN D PURPOSES, BE DEEMED TO BE FORMING INTEGRAL PART OF THE CONTRACT AND SHALL ALWAYS BE CO NSTRUED ACCORDINGLY.

VII. IN ADDITION TO GCC FOR PROCUREMENT OF SERVICES (SAIL # S1) THE INSTANT SPECIAL TERMS AND CONDITIONS AND STANDARD TERMS AND CONDITIONS SHALL ALSO APPLY FOR THE SUBJECT TENDER/CON TRACT.

VIII. WHEREVER SPECIAL TERMS & CONDITIONS DIFFER FROM STANDARD TERMS AND CONDITIONS / #GCC

FOR PROCUREMENT OF SERVICES (SAIL # S1)#, SPECIAL TERMS & CONDITIONS SHALL

OVER-RIDE STANDARD TERMS AND CONDITIONS / GCC. WHEREVER STANDARD TERMS AND CONDITIONS DIFFER FROM GCC FOR PROCUREMENT OF SERVICES (SAIL # S1), STANDARD TERMS AND CONDITIONS SH ALL OVER-RIDE GCC.

IX. WHEREVER GCC FOR PROCUREMENT OF SERVICES (SAIL # S1) DIFFERS FROM GEM GENERAL TERMS A ND CONDITIONS (GTC), GEM GTC SHALL OVER-RIDE SAIL-S1.

X. 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, AFTE R RECEIPT OF TENDER (EVEN AFTER OPENING OF PRICE BID), THE QUOTATION/ TENDER SUBMITTED BY SU CH TENDERER IS LIABLE TO BE REJECTED.

XI. SHORTFALL DOCUMENTS/ CONFIRMATORY DOCUMENTS:-

a) SAIL RESERVES ITS RIGHT TO, BUT WITHOUT ANY OBLIGATION TO DO SO, SEEK ANY SHORTFALL INFOR MATION/ DOCUMENTS ONLY IN CASE OF HISTORICAL DOCUMENTS THAT PRE-EXISTED AT THE TIME OF THE BID OPENING, AND WHICH HAVE NOT UNDERGONE CHANGE SINCE THEN.

b) NO POST-BID CLARIFICATION AT THE INITIATIVE OF THE BIDDER SHALL BE ENTERTAINED.

c) DURING EVALUATION AND COMPARISON OF BIDS, SAIL-RSP MAY, AT HIS DISCRETION, ASK THE BIDDER FOR SUBMISSION OF SHORTFALL DOCUMENTS/ CONFIRMATORY DOCUMENTS/ CLARIFICATION ON BID. THE REQUEST FOR SEEKING SHORTFALL DOCUMENTS/ CONFIRMATORY DOCUMENTS/ CLARIFICATION AND THE RESPONSE SHALL BE IN WRITING. MODIFICATION OF THE BID AND ANY FORM OF COMMUNICATION WITH S AIL-RSP FOR SUBMISSION OF ANY ADDITIONAL DOCUMENTS, NOT SPECIFICALLY

ASKED FOR BY SAIL-RSP WILL NOT BE ALLOWED. AND EVEN IF SUBMITTED, THEY WILL NOT BE CONSIDERE D.

d) IF REQUIRED, WRITTEN COMMUNICATION/S SHALL BE DONE THROUGH GEM PORTAL, FOR SUBMISSION OF THE SHORT FALL DOCUMENTS/CONFIRMATORY DOCUMENTS/CLARIFICATION WITH A SPECIFIED DATE F OR SUBMISSION OF THE SAME. BIDDER SHALL BE REQUIRED TO SUBMIT SHORT FALL DOCUMENTS/CONFIR MATORY DOCUMENTS/CLARIFICATION TO THIS OFFICE BE DONE THROUGH GEM /

E-PROCUREMENT PORTAL OR E-MAIL/ COURIER/ REGISTERED POST/SPEED POST WITH IN THE SPECIFIED TI ME MENTIONED IN THE COMMUNICATION/S. THE ALLOWABLE TIME PERIOD FOR SUBMISSION OF THE SHOR T FALL DOCUMENTS/CONFIRMATORY DOCUMENTS/CLARIFICATION WILL BE THE SOLE DISCRETION OF SAIL -RSP AND AS PER THE COMMUNICATION FROM SAIL-RSP BY THE BIDDER. IF THE TENDERER DOES NOT CO MPLY OR RESPOND BY THE SPECIFIED DATE, HIS TENDER WILL BE EVALUATED BASED ON AVAILABLE DOC UMENTS.

e) EVALUATION OF SIMILAR NATURE OF WORK OF RECEIVED OFFERS WILL BE DONE CONSIDERING THE RE LEVANT SCOPE OF THE JOB EXECUTED BY THE TENDERER. MERELY THE MENTION OF THE "NAME OF WORK " OF THE WORK ORDER SUBMITTED WILL NOT BE INTERPRETED AS SIMILAR WORK. DECISION OF RSP SHA LL BE FINAL AND BINDING ON THE TENDERER.

#BIDDERS ARE THEREFORE ADVISED THAT THEY SHOULD TAKE DUE CARE WHILE UPLOADING OFFER / CO NFIRMATORY DOCUMENTS IN ORDER TO AVOID REJECTION OF THEIR BID.#

XII. MII & MSE PURCHASE PREFERENCE - PURCHASE PREFERENCE WILL BE GIVEN TO MAKE IN INDIA SUPPLI ERS AND MSE SUPPLIERS,WHICH SHALL BE BASED ON THE EXTANT GUIDELINES OF GOVT. OF INDIA AND G UIDELINES OF SAIL PLANTS / UNITS.

XIII. BID OF THE BIDDERS QUOTING BELOW 25% OF THE ESTIMATED VALUE SHALL BE TREATED AS ABNOR MALLY LOW BID AND SUCH BIDDER/BIDDERS MAY BE ASKED TO SUBMIT PGB AS PER CLAUSE NO.38 OF ST ANDARD T&C. THIS IS NOT APPLICABLE FOR CASES WHERE MINIMUM FLOOR PRICE IS INDICATED IN THE T ENDER.

Eligibility Criteria :-

1. THE FIRM SHOULD HAVE THE EXPERIENCE OF HAVING SUCCESSFULLY COMPLETED THE WORK OF REPAI R/REPLACEMENT/OVERHAULING OF CRITICAL EQUIPMENT OF LD CONVERTERS HAVING CAPACITY NOT LES S THAN 150 TON OR SIMILAR WORK DURING LAST 7 YEARS IN ANY CENTRAL/STATE GOVT. ORGANISATION/ PSUs/PUBLIC LIMITED COMPANIES/JOINT VENTURE COMPANY WHERE AT LEAST ONE OF THE PARTENERS S HALL BE CENTRAL OR STATE GOVT ORGANISATION OR PSU/PUBLIC LTD COMPANY IN INDIA ENDING LAST DAY OF THE MONTH PREVIOUS TO THE ONE IN WHICH NIT HAS BEEN ISSUED SHOULD BE EITHER OF THE FOLLOWING:

1a.ONE SIMILAR COMPLETED WORK COSTING NOT LESS THAN RS.24 LAKHS OR

1b. TWO SIMILAR COMPLETED WORKS COSTING NOT LESS THAN RS.15 LAKHS EACH OR

1c. THREE SIMILAR COMPLETED WORKS COSTING NOT LESS THAN RS.12 LAKHS EACH

EXPLANATION OF 'EXPERIENCE OF HAVING SUBSTANTIALLY COMPLETED WORK' - EXECUTED VALUE OF TH E ONGOING WORK ORDERS HAVING DURATION OF CONTRACT OF MORE THAN ONE YEAR SHALL BE CONSI DERED FOR TECHNICAL EVALUATION IF THE FIRM HAS COMPLETED AT LEAST ONE YEAR OF THE PERIOD O F WORK ORDER AND AT LEAST 50% OF THE WORK AS PER WORK ORDER. IN CASE WORK COMPLETION CE RTIFICATE IS ISSUED WITHOUT VALUE OF COMPLETED WORK, RA BILL PAID OR ANY OTHER DOCUMENT EVI DENCING VALUE OF COMPLETED WORK IS TO BE SUBMITTED BY THE FIRM IN THIS REGARD FOR SCRUTINY .

THE WORK ORDER AND JOB COMPLETION CERTIFICATES/PAID BILLS SO SUBMITTED SHOULD BE IN THE NA ME OF THE PARTICIPATING TENDERER.

'SIMILAR WORK' MEANS:-

(A) REPLACEMENT OF INTERNALS OF LANCE DRIVE GEAR BOX OR CONVERTER DRIVE GEAR BOX OF A LD C ONVERTER HAVING CAPACITY NOT LESS THAN 150 TON.

OR

(B) REPAIR/OVERHAULING/REPLACEMENT OF LANCE DRIVE CARRIAGE/FLUX CHUTE IN A LD CONVERTER H AVING CAPACITY NOT LESS THAN 150 TON.

OR

(C) REPAIR/REPLACEMENT OF SKIRT CYLINDER/MOVABLE HOOD OF A LD CONVERTER HAVING CAPACITY N OT LESS THAN 150 TON.

THE FIRM HAS TO SUBMIT SELF-ATTESTED COPIES OF WORK ORDERS AND JOB COMPLETION CERTIFICATE CERTIFIED BY THE JOB EXECUTING OFFICER.

2. THE AVERAGE ANNUAL FINANCIAL TURNOVER OF THE FIRM DURING LAST THREE CONSECUTIVE FINACIAL YEARS ENDING 31.03.2026 SHOULD BE AT LEAST RS.9 LAKHS (EXCL GST) DULY CERTIFIED BY A PRACTISING CHARTERED ACCOUNTANT (CA) HAVING VALID UDIN AND CA MEMBERSHIP NO MENTIONED.

NOTE: RELAXATION OF 15% IN FINANCIAL TURNOVER CRITERIA OF TENDERS IS APPLICABLE FOR MSES WHO ARE ELIGIBLE FOR PREFERENCE AND STARTUPS THAT ARE RECOGNIZED BY DEPARTMENT FOR INDUSTRY & INTERNAL TRADE (DPIIT). HOWEVER BOTH MSE AND STARTUPS SHALL HAVE TO MEET ELIGIBILITY CONDITIONS FOR QUALITY & TECHNICAL SPECIFICATIONS/REQUIREMENT. NECESSARY DOCUMENTS IN SUPPORT OF THE ELIGIBILITY STATUS AS ABOVE ARE TO BE SUBMITTED TO AVAIL THE RELAXATION.

DOCUMENTS TO BE SUBMITTED:-

1. COPY OF VALID "GST" REGISTRATION CERTIFICATE MENTIONING THE NEW GSTIN ALONG WITH SAC/HSN CODES FOR THE ITEMS YOU ARE APPLYING IN THE ABOVE TENDER IN THE "RFQ".

2. DOCUMENTS IN SUPPORT OF TECHNICAL REQUIREMENTS. (AS PER ELIGIBILITY CRITERIA)

3. DOCUMENTS IN SUPPORT OF OWNERSHIP DETAILS (PROPRIETARY FIRM, PARTNERSHIP, PVT. LTD, PUBLIC LTD, ETC)

4. CERTIFICATE PERTAINING TO MSE, (IF REGISTERED AS MICRO OR SMALL ENTERPRISE UNDER MSMED ACT 2006).

5. VALID RSP VENDOR REGISTRATION CERTIFICATE (IF AVAILABLE)

6. UNDERTAKING AS PER ANNEXURE-A ON COMPANY LETTER HEAD

7. ACCEPTANCE OF ALL TERMS& CONDITIONS: ANNEXURE-1

8. CERTIFICATION FOR LOCAL CONTENT IN THE QUOTED ITEM (GOODS/WORKS/SERVICES), I.E. LOCAL CONTENT CERTIFICATE AS PER ANNEXURE -2A/2B.

NOTE:

I) NON-SUBMISSION OF THE ABOVE DOCUMENTS MAY RENDER THE BID LIABLE FOR REJECTION.

II) SAIL RESERVES THE RIGHT TO VERIFY ANY SUPPORTING DOCUMENT(S) SUBMITTED BY A PARTICIPATING TENDERER / BIDDER FROM ITS SOURCE (DOCUMENT ISSUING AUTHORITY).

III) 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.

IV) 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.

V) 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 GUIDELI NES OF SAIL.

EVALUATION CRITERIA:-

THE BIDDERS HAVE TO QUOTE OVERALL LOT VALUE FOR ENTIRE QUANTITY OF RFQ.
PRICE EVALUATION WILL BE CARRIED OUT ON OVERALL LOT VALUE ON MATCHING PARTS BASIS.

ITEM NO	SERVICE NO	DESCRIPTION	QTY.	UOM	WEIGHTAGE
10	4004011795	REPL OF CONVERTER DRIVE GEARBOX INTERNAL	4.000	EA	17.29 %
20	4004011794	REPL OF GEAR INTERNALS IN LANCE DRIVE GE	4.000	EA	22.43 %
30	4004301505	REPAIR OF LANCE DRIVE ASSEMBLY	4.000	EA	25.23 %
40	4004301289	RPR/OH CONVERTER-C LANCE CARRIAGE	8.000	EA	7.91 %
50	4004348930	REPLCG WATER COOLED		EA	

ITEM NO	SERVICE NO	DESCRIPTION	QTY.	UOM	WEIGHTAGE
		FLUXCHUTE,CONVERTER	12.000		10.81 %
60	4004011735	REPLACEMENT OF SKIRT HYD CYL IN CONVERTE	24.000	EA	4.19 %
70	4004011736	REPLACEMENT OF SKIRT TIE RODS IN CONVERT	48.000	EA	12.14 %

NOTE: -

1) WEIGHTAGE OF EACH ITEM AS MENTIONED ABOVE IN THE TENDER SCHEDULE IS THE VALUE

OF THAT ITEM AS PERCENTAGE (%) OF OVERALL LOT VALUE.

2) AFTER DISCOVERY OF L-1 VALUE, ITEM WISE RATE (INCLUSIVE OF ALL TAXES, DUTIES, LEV IES AND CESS EXCEPT GST) OF THE TENDER SCHEDULE SHALL BE DERIVED AS FOLLOWS:

(I) ITEM-WISE TOTAL VALUE = L-1 OVERALL LOT VALUE X ITEM WISE WEIGHTAGE AS PER TE NDER SCHEDULE / 100

(II) ITEM-WISE RATE = ITEM-WISE TOTAL VALUE AS ABOVE AT (I) / ITEM-WISE TOTAL QUANTIT Y AS PER TENDER SCHEDULE(calculated up-to two decimal places, on the lower end.)

However, RSP reserves the right to ask for a price break up at their discretion.

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2. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

अस्वीकरण/Disclaimer

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

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues

or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

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

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

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

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

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

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

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---