बिड संख्या/Bid Number: GEM/2026/B/8200172

दिनांक /Dated: 26-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	07-11-2026 13:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	08-11-2026 13:00:00
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: buyer1.sail.bokaro@gembuyer.in
कुल मात्रा/Total Quantity	694
वस्तु श्रेणी /Item Category	ROPE PULLEY ASSLY DWN 036 014 00 035 , DEFLECTION WHEEL ASSY DWN 436 200 00 043 , DOUBLE FLANGED HUB DWN 43620000016 and 018 , TENSION SCREW ASSLY DWN 436 100 00 104 , TENSIONING DEVICE DWN 436 200 00 023 , TRUNION BUSH F SKIP DWN 036 071 00 152 , TIE ROD FOR SSR DWN 036 029 BF 012 , FRONT PLATE METAL LADLE DWG 03618100135 , WEDGE F MUDGUN REDUCER DWN 036011BF216A , PIE PLATE TYPE 1 DWN 036083BF129 , PIE PLATE TYPE 2 DWN 036083BF130 , SUPPORT ANGLE TYPE1 LH DWN 036083BF131 , SUPPORT ANGLE TYPE1 RH DWN 036083BF133 , SUPPORT ANGLE TYPE2 LH DWN 036083BF132 , SUPPORT ANGLE TYPE2 RH DWN 036083BF134 , SHOE ASSEMBLY DWN 036223ABF060 , CLIT DWN 036223ABF061 , HALF BUSH F CHIMNEY VALVE DWN 200117442 , SS PLATE TYPE 1 DWN 036 010 BF 139 , SS PLATE TYPE 2 DWN 036 010 BF 140 , COVER PLATE 2 DWN 036 010 BF 144 , ARM TYPE SOCKET PLUG DWN 036 008 00 399 , TC STOPPER ASSLY RH DWN 036 008 00 407 , TC STOPPER ASSLY LH DWN 036 008 00 404 , TC WEDGE PIN ASSLY DWN 036 008 00 410

बिड विवरण/Bid Details	
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	ROPE PULLEY ASSLY,DWN:036.014.00.035, DEFLECTION WHEEL ASSY,DWN:436.200.00.043, DOUBLE FLANGED HUB,DWN:43620000016 & 018, TENSION SCREW ASSLY.,DWN:436.100.00.104, TENSIONING DEVICE,DWN:436.200.00.023, TRUNION BUSH F/SKIP,DWN:036.071.00.152, TIE ROD FOR SSR,DWN:036.029.BF.012, FRONT PLATE,METAL LADLE,DWG:03618100135, WEDGE F/MUDGUN REDUCER,DWN:036011BF216A, PIE PLATE TYPE - 1,DWN:036083BF129, PIE PLATE TYPE -2,DWN:036083BF130, SUPPORT ANGLE TYPE-1,LH,DWN:036083BF131, SUPPORT ANGLE TYPE-1,RH,DWN:036083BF133, SUPPORT ANGLE TYPE-2,LH,DWN:036083BF132, SUPPORT ANGLE TYPE-2,RH,DWN:036083BF134, SHOE ASSEMBLY,DWN:036223ABF060, CLIT,DWN:036223ABF061, HALF BUSH,F/CHIMNEY VALVE,DWN:200117442, SS PLATE TYPE - 1,DWN:036.010.BF.139, SS PLATE TYPE - 2,DWN:036.010.BF.140, COVER PLATE - 2,DWN:036.010.BF.144, ARM TYPE SOCKET PLUG,DWN:036.008.00.399, TC STOPPER ASSLY,RH,DWN:036.008.00.407, TC STOPPER ASSLY,LH,DWN:036.008.00.404, TC WEDGE /PIN ASSLY,DWN:036.008.00.410
	Searched String: ROPE PULLEY ASSLY,DWN:036.014.00.035 Duel Adjustable Pulley, Digital pH Meter, Conveyor Pulley Lagging, Wire Rope For Wire Rope Barrier, Hand - Operated Chain Pulley Block (V2) as per IS 3832, Shoulder pulley unit (V2), Untarred Sisal Rope (V2) Conforming To IS 1321 (Part 1), PULLEY FOR EXHAUST FAN, Skipping Rope (V2), Ceramic Fiber Rope **Searched String**: DEFLECTION WHEEL ASSY,DWN:436.200.00.043 RELAY FRAME ASSY.,MCC FRAME ASSY., D.P.LATCH FRAME ASSY (203BS43) (BHEL), Revolving Chair (V5), Deflection of Truss Apparatus (V2), Wheel Loaders, Laboratory Hot Air Oven (V2), Buffing Wheel, Unitized Wheel, Digital pH Meter, Wheel Worm, Recirculating chiller **Searched String**: DOUBLE FLANGED HUB,DWN:43620000016 & 018 Metal Shelving Racks (Adjustable Type) conforming To Is 1883 (V2), Butterfly Valves (V2) as per IS 13095, Theft Proof Rifle Racks, Ductile Iron Fittings for Pressure Pipes for Water, Gas and Sewage as per IS 9523, Modular Table / Meeting Table / Centre Table (V2), Chest Press - Outdoor Gym Equipments, Single / Double Wooden Bed with/without Storage (V2), Leg Press - Outdoor Gym Equipments, Double Action Hydraulic Press, Air Walker / Stroller - Outdoor Gym Equipment **Searched String**: TENSION SCREW ASSLY.,DWN:436.100.00.104 Tensiometer for liquid surface tension, Reverse Osmosis based Water Treatment System above 50 LPH Capacity (V2), Screw Compressor, Karabiners Screw Type MK - 2 (Defence), Compression Screw, Cotton Towelling And Towels Conforming To IS 7056 (V4), Screw Cap Vial, Self Drilling

बिड विवरण/Bid Details	Screw, Laboratory Hot Air Oven (V2), Bone Screw (V2)
	Searched String: TENSIONING DEVICE,DWN:436.200.00.023 Virus Attenuation Device, Laboratory Hot Air Oven (V2), Media Player Device, Sterile Connecting Device, Resistance Monitoring Device, ELADR DEVICE (ELECTRONIC LISTENING AND DIGITAL RECORDING DEVICE), Holographic Display Device, Digital pH Meter, Books (V2), Inspection Door Assembly (BHEL) **Searched String**: TRUNION BUSH F/SKIP,DWN:036.071.00.152 Bush Bearing, Digital pH Meter, Carbon Bush, Bush Set for lever & Armature for DCEM Brakes (SAIL), Submersible Sewerage Pump, CAP (F/S BDU) as per IAF Specifications (V2), Transmission Fluid F-10 - Defence(V2), Skipping Rope (V2), Marine fuels (Class F) conforming to IS 16731, Tuna Canned in Oil (V5) (Defence) **Searched String**: TIE ROD FOR SSR,DWN:036.029.BF.012 Tie for VIP Security Personnel (CRPF), Glass Rods and Tubing for Laboratory Glassware confirming to IS 7374 (V3), Graphite Electrodes for Electric Arc Furnace, High Strength Deformed Steel Bars and Wires for Concrete Reinforcement (V2) ISI marked to IS 1786, Industrial Coke (V2) Conforming to IS 439, Pillar Taps for Water Supply Purpose conforming to IS 1795, Copper Wire Rods for Electrical Applications (V2) ISI Marked to IS 12444, Solar Power Plant (Roof Top) for ONGRID System, Single Phase, Mobile Device Forensic Extraction Software, Copper Rods And Bars For Electrical Purposes-IS:613 **Searched String**: FRONT PLATE,METAL LADLE,DWG:03618100135 Serving Ladle (Karchhi), Metal Shelving Racks (Adjustable Type) conforming To Is 1883 (V2), Cardigan (Open Front) (MHA), traffic signs - bilinker light, Earthing Plate, Modular Table / Meeting Table / Centre Table (V2), Metal Putty, Metal Beds (V3), Calcium Metal, Modular Metal Drawer File Cabinet Pedestal **Searched String**: WEDGE F/MUDGUN REDUCER,DWN:036011BF216A Wedge Wire Screen, Biosafety Cabinet (V2), CAP (F/S BDU) as per IAF Specifications (V2), Transmission Fluid F-10 - Defence(V2), File/Folder (V3), Dental Wedges (V2), Copper Alloy Gate Valve For Waterworks Purpose (V2) Conforming to IS 778, Marine fuels (Class F) conforming to IS 16731, Moulded Case Circuit Breakers (MCCB) Conforming To IS/IEC 60947 (Part 2), Deltamethrin Flowable (F) (V2) Conforming to IS 14411 **Searched String**: PIE PLATE TYPE -1,DWN:036083BF129 Plate Loaded Tibia Trainer, Biosafety Cabinet (V2), Earthing Plate, E-cart for Goods, Mounting Plate (V2), Alloy Steel Plate, modular electrical enclosure switch board boxes for modular type accessories, Steel Plate/Thali, Copper alloy Taps/Stop Valves (V2) Conforming to IS 8931, Laboratory Hot plate **Searched String**: PIE PLATE TYPE -2,DWN:036083BF130

	Plate Loaded Tibia Trainer, Biosafety Cabinet (V2), Earthing Plate, E-cart for Goods, Mounting Plate (V2), Copper alloy
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Taps/Stop Valves (V2) Conforming to IS 8931, Alloy Steel Plate, modular electrical enclosure switch board boxes for modular type accessories, Steel Plate/Thali, Laboratory Hot plate **Searched String**: SUPPORT ANGLE TYPE-1,LH,DWN:036083BF131 Angle Grinder, Biosafety Cabinet (V2), Knee Support, Copper Alloy Globe Valve For Waterworks Purpose (V2) Conforming to IS 778, Angle Cutter (V2), 1, 1, 3 - Triethoxybutane, Customised Ambulance with Equipment, Corner Bracket(BHEL), Copper alloy Taps/Stop Valves (V2) Conforming to IS 8931, Electronic Torque and Angle Wrench (ONGC) **Searched String**: SUPPORT ANGLE TYPE-1,RH,DWN:036083BF133 RH View Box, Biosafety Cabinet (V2), Angle Grinder, Copper Alloy Globe Valve For Waterworks Purpose (V2) Conforming to IS 778, Knee Support, Angle Cutter (V2), Customised Ambulance with Equipment, 1, 1, 3 - Triethoxybutane, Copper alloy Taps/Stop Valves (V2) Conforming to IS 8931, Corner Bracket(BHEL) **Searched String**: SUPPORT ANGLE TYPE-2,LH,DWN:036083BF132 Angle Grinder, Biosafety Cabinet (V2), Knee Support, Customised Ambulance with Equipment, Angle Cutter (V2), Copper alloy Taps/Stop Valves (V2) Conforming to IS 8931, Karabiners Screw Type MK - 2 (Defence), Y - Pieces and Angle Tees, Male, Equal confirming to IS 1239 (Part 2), PVC Insulated Unsheathed Cable with Flexible Conductor ISI Marked To IS 694, 2-2-BIPYRIDYL **Searched String**: SUPPORT ANGLE TYPE-2,RH,DWN:036083BF134 RH View Box, Biosafety Cabinet (V2), Angle Grinder, Customised Ambulance with Equipment, Knee Support, Copper alloy Taps/Stop Valves (V2) Conforming to IS 8931, Angle Cutter (V2), Karabiners Screw Type MK - 2 (Defence), PVC Insulated Unsheathed Cable with Flexible Conductor ISI Marked To IS 694, Y - Pieces and Angle Tees, Male, Equal confirming to IS 1239 (Part 2) **Searched String**: SHOE ASSEMBLY,DWN:036223ABF060 Shoe Shining Machine, Stainless Steel Shoe Rack, Shoe Covers (Medical Use) ISI Marked to IS 17349, Copper alloy Taps/Stop Valves (V2) Conforming to IS 8931, PVC Shoe Cover (NPCIL), shoes school pvc boys girls, Cotton Shoe Cover (NPCIL), Safety Footwear (V3) ISI marked to IS 15298 (Part 2), Shoe Cover Dispenser (V2), Vacuum Filtration Assembly **Searched String**: CLIT,DWN:036223ABF061 Textile Boots with Polymeric Sole (Jungle Boots) Conforming to IS 17861, Safety Footwear For Railway Workshop, Safety Footwear For Railway Trackmen, High Ankle Tactical Boot with Rubber - PU Sole (V2) as per IS 17012, Shoes Leather (Oxford Pattern) (IAF), Safety Footwear (V3) ISI marked to IS

बिड विवरण/Bid Details	15298 (Part 2), Snow Boots (Defence), Boots Ankle Leather Printed Grain For General Purpose - JSS Specification, Jungle Boot IS 17861: 2022 (Direct Injection Process) as per CAPF specifications **Searched String**: HALF BUSH,F/CHIMNEY VALVE,DWN:200117442 Kitchen Chimney, Writing Pad Chair, Industrial Kitchen Chimney, Combination Board (V2), Bush Bearing, Copper alloy Taps/Stop Valves (V2) Conforming to IS 8931, Carbon Bush, Submersible Sewerage Pump, Half Chaps or Gaiters, Copper Alloy Gate Valve For Waterworks Purpose (V2) Conforming to IS 778 **Searched String**: SS PLATE TYPE - 1,DWN:036.010.BF.139 Plate Loaded Tibia Trainer, Biosafety Cabinet (V2), Cane for Persons with Visual Impairment (Rigid Type) conforming to IS 11646 Part 1, Chapati Plate with Puffer (V2), Elastomer Insulated, Unkinkable Flexible Cords (Domestic Type) Marked To IS 9968 (Part 1), USB Type External Solid State Drive Capacity Greater Than 256 GB (V2), Locking Compression Plates (V2), Clinical Thermometer - Solid Stem Type, Copper alloy Taps/Stop Valves (V2) Conforming to IS 8931, USB Type External Solid State Drive Capacity Up To And Including 256 GB (V2) **Searched String**: SS PLATE TYPE - 2,DWN:036.010.BF.140 Plate Loaded Tibia Trainer, Biosafety Cabinet (V2), Back Extension (Version 2), Chapati Plate with Puffer (V2), Karabiners Screw Type MK - 2 (Defence), Copper alloy Taps/Stop Valves (V2) Conforming to IS 8931, Encrypted Removable Storage Devices (V2), Locking Compression Plates (V2), Lat Pull Down (Version 2), USB Type External Solid State Drive Capacity Greater Than 256 GB (V2) **Searched String**: COVER PLATE - 2,DWN:036.010.BF.144 quilt cover, Sofa (V3), Lat Pull Down (Version 2), modular electrical enclosure switch board boxes for modular type accessories, Foam barrel cover, Desk and Bench Set for Classroom/Training Area, 2-2-BIPYRIDYL, Pin Up Notice Board (V2), Earthing Plate, Biosafety Cabinet (V2) **Searched String**: ARM TYPE SOCKET PLUG,DWN:036.008.00.399 Plug and Socket Distribution Board, Industrial Tempra Mount Socket, Flameproof Plug, Socket And Hand Lamp-IS:5, IS:1248, Non Modular Piano Type Domestic Electrical Sockets ISI Marked To IS 1293, Modular Piano Type Domestic Electrical Sockets ISI Marked To IS 1293, Inner Arm Assembly (BHEL), Electric Power Plug Top for Industrial Applications, Hexagon Socket Pipe Plugs-IS:9645, Unplsticized PVC Pipes for Water Supply conforming to IS 4985, Banana Sockets and Terminals **Searched String**: TC STOPPER ASSLY,RH,DWN:036.008.00.407 RH View Box, Humidity Chamber, Lock Stopper key, Iodine Flask with Stopper, Digital pH Meter, M.S Stopper for Traffic Control (Portable Barrier), Wheel Chocks (V2), Cloth Gaberdine Disruptive Pattern / Dyed - Uniforms, Pneumatic Tyres for Commercial Vehicles - Diagonal and Radial Ply

बिड विवरण/Bid Details	Marked to IS 15636, Cloth Plain Weave Polyester and Cotton - Uniform Cloth (Defence)
	Searched String: TC STOPPER ASSLY,LH,DWN:036.008.00.404 Lock Stopper key, Digital pH Meter, Iodine Flask with Stopper, M.S Stopper for Traffic Control (Portable Barrier), Wheel Chocks (V2), Cloth Gaberdine Disruptive Pattern / Dyed - Uniforms, Pneumatic Tyres for Commercial Vehicles - Diagonal and Radial Ply Marked to IS 15636, Cloth Plain Weave Polyester and Cotton - Uniform Cloth (Defence), OTR Tyres (V2), tent arctic camping and outdoor equipment **Searched String**: TC WEDGE /PIN ASSLY,DWN:036.008.00.410 Cloth Gaberdine Disruptive Pattern / Dyed - Uniforms, Cloth Plain Weave Polyester and Cotton - Uniform Cloth (Defence)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Anti vibration mounting pad
बीओक्यू शीर्षक /BOQ Title	ROPE PULLEY ASSLY 25 items
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) *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 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

बिड विवरण/Bid Details	
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	ROPE PULLEY ASSLY DWN 036 014 00 035
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 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	Rope Pulley Assly Dwn 036 014 00 035	5
Schedule 2	Deflection Wheel Assy Dwn 436 200 00 043	3
Schedule 3	Double Flanged Hub Dwn 43620000016 And 018	2
Schedule 4	Tension Screw Assly Dwn 436 100 00 104	1
Schedule 5	Tensioning Device Dwn 436 200 00 023	1
Schedule 6	Trunion Bush F Skip Dwn 036 071 00 152	10
Schedule 7	Tie Rod For Ssr Dwn 036 029 Bf 012	4
Schedule 8	Front Plate Metal Ladle Dwg 03618100135	30
Schedule 9	Wedge F Mudgun Reducer Dwn 036011bf216a	50
Schedule 10	Pie Plate Type 1 Dwn 036083bf129	8
Schedule 11	Pie Plate Type 2 Dwn 036083bf130	8
Schedule 12	Support Angle Type1 Lh Dwn 036083bf131	8
Schedule 13	Support Angle Type1 Rh Dwn 036083bf133	8

Schedule 14	Support Angle Type2 Lh Dwn 036083bf132	8
Schedule 15	Support Angle Type2 Rh Dwn 036083bf134	8
Schedule 16	Shoe Assembly Dwn 036223abf060	20
Schedule 17	Clit Dwn 036223abf061	140
Schedule 18	Half Bush F Chimney Valve Dwn 200117442	10
Schedule 19	Ss Plate Type 1 Dwn 036 010 Bf 139	90
Schedule 20	Ss Plate Type 2 Dwn 036 010 Bf 140	40
Schedule 21	Cover Plate 2 Dwn 036 010 Bf 144	50
Schedule 22	Arm Type Socket Plug Dwn 036 008 00 399	10
Schedule 23	Tc Stopper Assly Rh Dwn 036 008 00 407	30
Schedule 24	Tc Stopper Assly Lh Dwn 036 008 00 404	30
Schedule 25	Tc Wedge Pin Assly Dwn 036 008 00 410	120

ROPE PULLEY ASSLY DWN 036 014 00 035

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kunal Kumar	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	5	180

DEFLECTION WHEEL ASSY DWN 436 200 00 043

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kunal Kumar	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	3	180

DOUBLE FLANGED HUB DWN 43620000016 And 018

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kunal Kumar	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	2	180

TENSION SCREW ASSLY DWN 436 100 00 104

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kunal Kumar	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	1	180

TENSIONING DEVICE DWN 436 200 00 023

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kunal Kumar	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	1	180

TRUNION BUSH F SKIP DWN 036 071 00 152

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kunal Kumar	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	10	180

TIE ROD FOR SSR DWN 036 029 BF 012

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kunal Kumar	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	4	180

FRONT PLATE METAL LADLE DWG 03618100135

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kunal Kumar	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	30	180

WEDGE F MUDGUN REDUCER DWN 036011BF216A

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kunal Kumar	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	50	180

PIE PLATE TYPE 1 DWN 036083BF129

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kunal Kumar	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	8	180

PIE PLATE TYPE 2 DWN 036083BF130

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kunal Kumar	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	8	180

SUPPORT ANGLE TYPE1 LH DWN 036083BF131

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kunal Kumar	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	8	180

SUPPORT ANGLE TYPE1 RH DWN 036083BF133

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kunal Kumar	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	8	180

SUPPORT ANGLE TYPE2 LH DWN 036083BF132

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kunal Kumar	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	8	180

SUPPORT ANGLE TYPE2 RH DWN 036083BF134

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kunal Kumar	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	8	180

SHOE ASSEMBLY DWN 036223ABF060

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kunal Kumar	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	20	180

CLIT DWN 036223ABF061

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kunal Kumar	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	140	180

HALF BUSH F CHIMNEY VALVE DWN 200117442

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kunal Kumar	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	10	180

SS PLATE TYPE 1 DWN 036 010 BF 139

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kunal Kumar	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	90	180

SS PLATE TYPE 2 DWN 036 010 BF 140

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kunal Kumar	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	40	180

COVER PLATE 2 DWN 036 010 BF 144

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kunal Kumar	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	50	180

ARM TYPE SOCKET PLUG DWN 036 008 00 399

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kunal Kumar	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	10	180

TC STOPPER ASSLY RH DWN 036 008 00 407

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kunal Kumar	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	30	180

TC STOPPER ASSLY LH DWN 036 008 00 404

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kunal Kumar	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	30	180

TC WEDGE PIN ASSLY DWN 036 008 00 410

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kunal Kumar	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	120	180

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**

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

3. **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.

4. **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.

5. **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.

6. **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

7. **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.

8. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

SPECIAL CONDITIONS OF CONTRACT:

1) All the items should be delivered within 6 months from the date of PO. Offers deviating the delivery schedule shall be rejected.

2) Vendor should deliver the item in good packing and the packing shall be good enough to prevent damage and pilferage of the material during transit.

3) The supplier must replace, free of charge, any stores & spares which owing to defect in design, material or workmanship fail or show signs of failure at any time within 12 months from date of putting them in use /operation or 18 months from date of delivery, whichever is earlier.

Other Terms & Conditions

1) **UNLOADING :** Unloading at BSL Stores is to be arranged by Bokaro Steel Plant (BSL)

2) **PAYMENT TERM :** 100% against GRN

3) **DELIVERY TERM :** F.O.R BSL Store, B. S. CITY

4) Please submit following documents duly filled in, signed and stamped (Format attached under ATC Document):

   1. Format for Undertaking **(Annexure-I)**
   2. Format for MII Declaration **(Annexure-II)**

NOTE:

The bids submitted by the Sellers to whom LTE has been issued, shall only be considered for evaluation; bids from any other Seller shall be treated as unsolicited in the instant procurement case. Whoever is interested to be registered as a supplier of these items, should fill up the vendor registration f

orm, hosted on the SAIL website. The normal registration process shall, the reafter be followed by the Bokaro Steel Plant (BSL) for registering the eligib le suppliers. This information is solely for the purpose of exploring the possi bility of enhancing vendor base, wherever required and should not be consi dered as a purchase enquiry. Purchase enquiry in future may be issued to such suppliers, if registered".

Offer from any of the vendor blocked/suspended/ banned in SAIL Bokaro St eel Plant shall be summarily rejected and shall not be considered for furthe r processing.

ANNEXURE-I

–

FORMAT FOR UNDERTAKING TO BE UPLOADED/SUBMITTED BY THE AUTH ORIZED SIGNATORY OF THE BIDDER ON ITS LETTERHEAD ALONG WITH T HE TENDER DOCUMENTS

I..... (Name and Designation) duly authorized to sign the bid for a nd on behalf of M/s..... (herein after called the bidder) for the pu rpose of tender No..... of (Plant/Unit_____SAIL, Place _____ _____), do hereby solemnly affirm and state, on the behalf of the bidder includi ng its constituents, as under:

I/we have read the contents of the above mentioned tender carefully and un derstand that my/our offer will be evaluated based on the documents/ crede ntial submitted 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 genuinely, independently and made with the intention to acc ept the contract, if awarded.

1.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 contact, or to submit a performance security before the deadline defined in the request for bids docume nt, I/We will be liable to be suspended for a period of six months from being eligible to submit bids against all future tenders of Plant/Unit _____SAI L, Place_____.

2. UNDERTAKING FOR NON-COLLUSIVE TENDERING:

I/We undertake and warrant that our bid was not prepared with any agreement, arrangement, communication, understanding, promise of undertaking with any p erson (including any other bidder or competitor) regarding i)prices; ii) methods, f actors or formulas used to calculate prices; iii) an intention or decision to submit a bid; iv)an intention or decision to withdraw a bid ; v) the submission of bid that does not conform with the requirement of the tender ; vi)the quality, quantity, sp ecification or delivery particulars of the products or service to which this tender r

elates; and vii) the terms of the bid, and we also undertake that we will not, prior to the award of the contract, enter into or engage in any of the foregoing

3. SUB-CONTRACTING, WHEREVER APPLICABLE:

Disclosure in case of Job/ Project Contracts: I/We warrant that we have duly disclosed and will continue to disclose all intended sub-contracting arrangements relating to the Tender that we are required to disclose, including those which are entered into after the contract is awarded.

4. AUTHENCITY OF DOCUMENTS SUBMITTED FOR BID EVALUATION:

I/We declare that the information and documents submitted along with the tende r documents by me/us are complete and correct and I/We are fully responsible fo r the authenticity and correctness of the submitted information and documents. I / We declare and certify I/We have not made any misleading or false representati on anywhere in the tender submitted including the annexures thereto.

I/We understand that at any time during the process of evaluation of the tender o r at any time after award of contract, if any information/document submitted by me/ us are found to be suppressing facts/ forged / false /fabricated / fudged or in correct, it shall lead to forfeiture of the EMD/SD and Performance Guarantee, if s ubmitted, besides any other action provided in the contract including banning un der 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 my /our offer shall be summarily rejected.

5. REPRESNTATION OF SINGLE / MULTIPLE FIRMS BY THE AUTHORIZED P ERSON:

I/We hereby declare that I/we are not representing any other firm participating a gainst this tender

OR

I/We hereby declare that I/we also represent the following firm(s) participating a gainst this tender:-

SL No.	Name of the firm
1.	
2.	

(Strike-off the portion which is not applicable)

6. RELATIONSHIP WITH ANY EMPLOYEE WORKING IN PLANT / UNIT CONC ERNED OR DIRECTORS OF SAIL INCLUDING ITS SUBSIDIARIES:

a) I/We hereby declare that the Proprietor or any Partner of the company or Dire ctor of our company has no relationship (within the meaning of section-2 (77) o f the Companies Act 2013) with any employee working in Plant/Unit_____ _____SAIL, PLACE_____ /any of the Directors of SAIL including it su bsidiaries

OR

I/We hereby declare that the following Proprietor/Partner/Director of our comp any (has relationship (within the meaning of Section-2 (77) of the Companies A ct 2013) with following employee working in PLANT/UNIT _____ SAIL, Place_____ / Director of SAIL including its subsidiaries:-

Name of Proprietor / Part ner/ Director of Our Com pany	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 concerne d or joins as Director of SAIL including its subsidiaries at any time subsequent t o the award and during continuance of the contract.

7. 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 ther eafter and if I/We notice any such incident happening, I/We Shall report to SAIL Vi gilance.

8. 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 Procurem ent (Preference to Make In India). Order 2017 dated 16.09.2020, as amended fro m time to time and also comply with provisions of DoE order dated: 23.07.2020 with respect to the compliance related to land border sharing requirements and s ubsequent amendments thereto as applicable, on the date of submission of tend er and at the time of Placement of Contract.

9. CONFLICT OF INETREST (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 proa ctively declare any conflict of interest (coming under the definition mentioned ab ove - 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 to a violation of the code of integrity.

10. I/We declare than I/We have disclosed any previous transgression of code of i ntegrity with any entity in any country during the last three years or of being deb arred by any other procuring entity in our bid documents. Failure to do so would amount to violation of the code of integrity.

11. I/We undertake that we have read, understood and accepted the general Ter ms and Conditions of Contract of Purchase (SAIL-P1)or General Terms and Conditi ons of Contract for Procurement of Services (SAIL- S-1), as applicable and shall b

e binding on us in addition to other terms and conditions mentioned in the tende r documents.

Seal and Signature of Authorized S ignatory.

Name:

Designation:

Place:

Date:

ANNEXURE-II

Format for Declaration to be given by a Make In India Suppli er

To be submitted on the Letter head of the Bidder

(Self Certification)

Certificate for M/s. Steel Authority of India Ltd., Bokaro Steel Plant, Bokaro – 827001 with reference to SAIL-B SL Bid No.....dt.....and our offer no.....

In line with the revised Public Procurement (Preference to Make In India), Order 2 017 dated 16-09-2020, as amended from time to time and as applicable on the d ate of submission of tender, we hereby certify that we M/s_____ _____ (Bidder name) are local suppliers and item wise local content as defined in above orders for the material to be supplied by us against mentioned Bid No____ _____ is furnished as below:

Item No	Item Description	Local content (%)
1.		

Details of location at which local value addition will be made is as follows:

We also understand, false declaration will be in breach of the Code of Integrity un

der Rule 175(1)(i)(h) of the General Financial Rule for which a bidder or its succe ssors can be debarred for up to two years as per Rule 151 (iii) of the General Fina ncial Rules along with such other actions as may be permissible under law.

(Note: Entries to be made separately for all items as per tender)

SEAL AND SIGNATURE OF THE BIDDER

Name:

Designation:

Place:

Date :

.

9. **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---