

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	10-04-2026 19:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	10-04-2026 19:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	40 (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	Alloy Steel Plant
कार्यालय का नाम / Office Name	Materials Management Department
कुल मात्रा / Total Quantity	20000
वस्तु श्रेणी / Item Category	600-3 A Hot tops with collar, with APC and sealing compound along with its application , Hot Tops for 600-3 Moulds with APC and Sealing Compound along with application
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Hot Tops for 600-3 Moulds with APC and Sealing Compound along with application
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Tundish Covering Compound • Calcium Silicate Board • Ramming Mass as per IS 1528
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Relaxation for Years of Experience and Turnover	No
वर्षों के अनुभव के लिए स्टार्टअप को छूट प्राप्त है / Startup Relaxation for Years Of Experience	Yes Complete
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् 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	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	600-3 A Hot tops with collar, with APC and sealing compound along with its application
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	100000
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	100000

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

Steel Authority of India Limited, Ministry of Steel
Materials Management Department, Alloy Steels Plant, Durgapur
(Sail A/c, Alloy Steels Plant)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15

सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25
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1. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.

2. 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.

3. Purchase preference will be given to MSEs having valid Udyam Registration 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. 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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, while evaluating the bid. 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. 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. 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.

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.

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

Contract will be awarded schedulewise 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	600-3 A Hot Tops With Collar, With Apc And Sealing Compound Along With Its Application	10000
Schedule 2	Hot Tops For 600-3 Moulds With Apc And Sealing Compound Along With Application	10000

600-3 A Hot Tops With Collar, With APC And Sealing Compound Along With Its Application (10000 set)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ / Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Manjai Madhawa	713208,Alloy Steels Plant Durgapur	10000	365

Hot Tops For 600-3 Moulds With APC And Sealing Compound Along With Application (10000 set)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Manjai Madhawa	713208,Alloy Steels Plant Durgapur	10000	365

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

I. Eligibility Criteria :-

i) Existing Approved Vendors of SAIL/ASP for 600-3or 600-3 A or 500 Hot Tops shall be considered for evaluation of bids. Vendors who have successfully completed trial of Hot Tops at ASP shall also be considered.

OR

Vendors with ISO certification and fulfilling the criteria (ii) & (iii) will also be considered eligible.

ii) The suppliers must have experience in supplying Hot Tops for Ingots weighing more than 3 Ton.

iii) The supplier must have experience in supplying minimum 10000 nos. of hot tops along with APC and sealing compound in a ny one of the last five years to any SAIL Plants or any Central/State Government organizations/Public Limited Company.

iv) Documents in support of point (ii),(iii) & ISO certification are to be submitted.

Note:

i) SAIL reserves the right to verify any supporting document(s) submitted by a participating tenderer/bidder from its source(document issuing authority).

ii) In the interest of expeditious completion of verification, a participating tenderer/bidder shall provide a list of each supporting document on its letterhead as per "Annexure-S" along with the contact details (postal address, email address, landline/mobile n umber)of the issuing authority of each supporting document of verification.

iii) Non-verification of any supporting document or information at the sole discretion of SAIL, does not absolve the tenderer/bidder of its absolute responsibility to provide only genius document(s)in support of eligibility conditions.

In case a supporting document or information is found to be fake/forged/tampered/non-genuine at any stage during tendering p

process and even after placement of purchase order/work order, the tenderer/bidder is liable for punitive actions as per extant guidelines of SAIL.

II. Scope of Work for supply and application of 600-3 A hot tops

- i. Party has to manufacture and supply 600 — 3A superimposed hot tops with collar along with required amount of Anti - Piping Compound (APC) and sealing compound
- ii. Party has to arrange for fitment of 600 — 3A hot tops on 600 — 3 mm mould in M.S. bay and New Mould Yard round the clock during their period of fitment.
- iii. Party has to ensure no hot top floating and no hot top boiling during their fitment period.
- iv. The hot top and anti-piping compound combination should give a flat pattern along the top portion of the ingot after solidification without any piping defects in the ingots during their fitment period.
- v. For hot tops fitted in new mould Yard for DSP route heats, APC has to be arranged at DSP Shop- floor.
- vi. Party has to keep minimum 7 days inventory of hot tops, APC and sealing compound during their fitment period.
- vii. One set hot — top consists of 1 (one) no. collared 600 — 3A hot-top along with 8.0 Kg of APC packed in two moisture proof bags and minimum 2.0 Kg of sealing Compound

III. Scope of Work for supply and application of Hot Tops for 600-3 moulds:

- i. Party has to manufacture 600-3 inserted type hot tops as per Drg. No. 0884220801 Rev B along with required amount of Anti - Piping Compound (APC) and sealing compound
- ii. Party has to arrange for fitment of 600-3 hot tops on 600-3 mould in SMS M.S. Bay/Pit side round the clock during their period of fitment.
- iii. Party has to ensure no hot top floating and no hot top boiling during their fitment period.
- iv. The hot top & anti-piping compound combination should give a flat pattern along the top portion of the ingot after solidification without any piping defects in the ingots during fitment period.
- v. Party has to keep minimum 15 days inventory of hot tops, APC and sealing compound during their fitment period in consultation with SMS/ASP.
- vi. One set will consist of 1 (one) no. collared 600-3 hot-top along with 7 Kg of APC packed in one moisture proof bag and minimum 2.5 Kg of sealing Compound.

IV. REQUIREMENT OF TEST CERTIFICATE & GUARANTEE CERTIFICATE REQUIRED

- i. Test certificates for hot tops should be supplied by the party for each lot covering properties such as bulk density, type of hot top (insulating variety), % moisture content, % constituents used in the hot top making, weight of the hot top and the dimensional report of the hot top.
- ii. Test certificates for anti -piping compound should be supplied by the party for each lot covering properties such as form (powder / granules), colour of the powder, % metallic aluminium, % moisture content, % constituents used in the anti -piping compound, weight of the packet and expansion characteristics (5 gm / 5 minutes at 900⁰C).
- iii. Guarantee certificates are to be provided lot wise for hot tops and anti- piping compound that the hot tops and anti- piping compound are meeting the specifications.

V. INSPECTION, SAMPLING & ACCEPTANCE CRITERIA

Hot tops supplied will be received in stores along with manufacturers' TC & GC. However, ASP reserves the right to inspect the material as & when required as per the following procedure.

- i. All trucks with hot tops and anti- piping compound will report to Stores (CSD/NABINA) after weighment for joint sample collection in presence of authorized representative of the party and representatives of Stores /ASP & RCL / ASP. All such trucks after weighment will be report to Stores (CSD / FAS) for joint sample collection. Each truck load shall be considered as lot.
- ii. Sample shall be collected at Stores from the loaded truck. Inspection of the hot tops and anti- piping compound shall be done prior to use for every lot. Sampling of hot tops shall be done as per IS 2500 and sample size shall be as per the following protocol:

Lot size	Sample size	Acceptance number of defectives
Up to 100	3	0
101 — 150	5	0
151 - 300	8	0

Each hot top collected for sampling shall be subjected to weighment. If the number of defectives exceeds the acceptance level, the lot is rejected.

Since for every hot top, one anti - piping compound packet is used, the sample size of anti - piping compound shall be same as that of the hot tops. Similarly, the anti — piping compound packets shall be subjected to weighment. If the number of defectives exceeds the acceptance level, the lot is rejected.

Once the weight of anti - piping compound is OK. As per specification, the jointly collected packets shall be mixed after opening them to make a composite sample. Out of this, three samples shall be made of 10 gm—100 gm weight each and one such sample shall be subjected to moisture and aluminum content testing. If the moisture content and aluminum content does not match the specification, the lot shall be rejected.

The result of joint sampling analysis of hot tops and Anti — piping compound done at ASP shall be considered final and binding to all the parties. The accepted lot shall be allowed for dispatch to SMS for unloading.

VI. PENALTY CLAUSE:

- i. ASP shall deduct twice the value of hot tops (including the fitment charges) for the identified ingot that suffers from hot top floating / hot top boiling.

VI. Terms of Payment: 100 % on GARN .GARN will be issued on monthly fitment certificate issued by SMS/ASP. Fitment certificate will be issued against particular order on monthly basis after application. Unless fitment for full quantity against a challan is received at STORES, it will remain pending for GARN generation. Supplier will submit following documents:-

- a. Tax Invoice / Bill in triplicate indicating GARN.
- b. The supplier should quote the relevant HSN Code in all the documents pertaining to the payment of GST (i.e. Invoice / Challan / Consignment Note / Lorry Receipt etc.).
- c. The GeM order No. and Date should be quoted in all bills along with last amended purchase order/amendment number and date (if any). Since acceptance of material is after fitment, relevant ASP's backup order reference and GARN may be collected from ASP through email.

d. Guarantee certificate, Manufacturer's Test Certificate and any other document/ Certificate as mentioned in the GeM Contract.

VII. Delivery terms:

a) The supplier has to supply the material as per monthly plan from SMS/ASP. Our tentative requirement is @ 2600 sets/month combined considering requirement of both types of Hot Tops. Our requirement is that delivery should commence from April'26. Fitment to be done round the clock of the supplied Hot Tops as per requirement of SMS.

b) Delivery will be on FOR ASP stores basis. Freight and transit insurance shall be on supplier's account. ASP reserves the right to regulate delivery as per requirement of Steel Melting Shop of ASP. Total supply has to be completed within 12 months of the order placement.

VIII. As per Preference to Make in India order, purchase preference will be applicable only for vendors having minimum 50 % local content, whereas participation in the current tender will be restricted to Class I and Class II vendors, i.e., vendors having minimum local content of 20%.

IX. Price is on Firm basis and will remain valid till completion of successful fitment of full order quantity against the contract.

X. Documents required to be uploaded with tender:

i) PO copy and ISO 9001 certification as mentioned in the Eligibility Criteria.

ii) Supporting documents in regards to MSE/Startup.

iii) Bid Securing Declaration (Annexure-1 of ATC)

iv) Non-Collusive Certificate. (Annexure-4 of ATC)

v) Relationship declaration with SAIL (Refer ATC 1(d))

vi) Land Border Sharing declaration as per format in ATC and as applicable (Annexure-2 of ATC)

vii) Declaration of local content under Make in India (Annexure-3 of ATC)

viii) Declaration in regards to No Adverse Performance in past with SAIL (Form B)

ix) Anti-bribery declaration (Annexure-5 of ATC)

x) Annexure "S".

XI. Risk Purchase - If the supplier fails to deliver the stores either in full or in part, within the prescribed delivery period, the Purchaser shall be entitled at his option to take alternate procurement action, at the risk & cost of the supplier for the unsupplied portion of the goods/items for which delivery has expired without cancelling the contract in respect of stores not yet due for delivery, or to cancel the contract based on progress of work, including stores not due for delivery, and, if thought fit/ necessary, to purchase the stores at the risk and cost of the supplier. The price differential in case of higher cost to SAIL, if any, shall have to be borne by the defaulting supplier. Moreover the defaulting supplier shall have no claim over the quantity, which they failed to supply.

XII. Banning of Business Dealings: On arising any situation or occurrence of any event as mentioned in Clause 6 of the Guidelines on Banning of Business Dealings available on SAIL Tender website (www.sailtenders.com), the tenderer/bidder or supplier under the tendering process or contract with SAIL, as the case may be, shall be liable for action under and in accordance with the aforementioned Guidelines. The "Guidelines on Banning of Business Dealings" shall form part of the Tender/Contract.

XIII. Earnest Money Deposit (EMD): -Tenderer shall submit EMD for an amount Rs 100000/- (Rs One Lakhs) for item in each Schedule in form of Online transfer/Demand Draft/Banker & Cheque/Bank Guarantee (BG) or Fixed Deposit Receipt (FDR) from any Scheduled Commercial Bank except Co-operative and Gramin Bank and upload scanned copy of BG/UTR/Any other proof in the online bid and hard copy of the same must be submitted directly to the ASP within 5 working days of bid opening, failing which the bid may be treated as incomplete and may lead to rejection of the bid without making any reference to the bidder.

The EMD documents as mentioned above should be put in an envelope and sealed, clearly super scribing, GeM Bid Number, Earnest Money Deposit (EMD), due date of Submission, due date of opening and the Name and Address of the Tenderer to below mentioned address:-

CGM (MM & Projects),

Purchase Co-ordination section,

Room No-220, Administrative Building, Ispat Bhawan

Steel Authority of India Ltd, Alloy Steels Plant, Durgapur-8

ASP's Banker details are as below:

Beneficiary Name:- Steel Authority of India Limited, Alloy Steels Plant

Address:- Ispat Bhawan, Surya Sen Sarani, Durgapur-713208, WB

A/c No:- 00000010390247006

Name of Bank:- State Bank Of India

Branch:- SBI, ASP Durgapur

IFSC Code:- SBIN0008009

Validity: Unless otherwise specified, EMD should be valid for 2 months/submission of SD and should be suitably extended by the tenderer as and when a request to do so is made.

EMD Exemption: - EMD exemption shall be applicable as per GeM policy in line with GeM GTC (GeM4.0, Version 1.21 dtd 18 th Jan'25)

2. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

3. 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 %.

4. Generic

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

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

5. **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.

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid

template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.

16. 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 catalogs 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 within 4 days of bid publication on GeM. 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.

[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---