

**बिड दस्तावेज़ / Bid Document**

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	27-02-2026 12:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	27-02-2026 12:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Steel
विभाग का नाम / Department Name	Steel Authority Of India Limited
संगठन का नाम / Organisation Name	Rourkela Steel Plant
कार्यालय का नाम / Office Name	Materials Management Purchase
कुल मात्रा / Total Quantity	405000
वस्तु श्रेणी / Item Category	MATERIAL FOR COKE MOISTURE REDUCTION
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	MATERIAL FOR COKE MOISTURE REDUCTION
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Rapid Moisture Meter for Rapid Determination of Water Content for Soil IS - 12175, Industrial Coke (V2) Conforming to IS 439, Iron Ore Pellets For Direct Reduction Processes, Bite-registration materials for Dental Use, Chrome Free Deflocculant (ONGC), Polyethylene Containers for The Transport of Materials (V2) as per IS 6312, Basketball backstop, HDPE/PP Woven Sacks for packing of 25 kg Polymer Materials (V4) ISI marked to IS 16703, Swing (Preschool Kit), Wire Rope For Wire Rope Barrier
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>• Chrome Free Deflocculant (ONGC)</li> <li>• Descaling Chemical</li> <li>• Rust Remover Solution</li> </ul>
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

<b>बिड विवरण/Bid Details</b>	
<b>विक्रेता से मांगे गए दस्तावेज़/Document required from seller</b>	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,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
<b>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?</b>	No
<b>बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension</b>	3
<b>दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended</b>	7
<b>ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count</b>	1
<b>बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled</b>	Yes
<b>रिवर्स नीलामी योग्यता नियम/RA Qualification Rule</b>	H1-Highest Priced Bid Elimination
<b>क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer</b>	Yes
<b>बिड का प्रकार/Type of Bid</b>	Two Packet Bid
<b>तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation</b>	2 Days
<b>निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>मूल्यांकन पद्धति/Evaluation Method</b>	Total value wise evaluation
<b>मध्यस्थता खंड/Arbitration Clause</b>	No
<b>सुलह खंड/Mediation Clause</b>	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 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

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.

2. 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.

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

- 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.

## **MATERIAL FOR COKE MOISTURE REDUCTION ( 405000 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	<a href="#">Download</a>
---	--------------------------

### **इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	AJIT KUMAR SAHOO	769011,PS-II STORE, SAIL - ROURKELA STEEL PLANT	405000	180

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

### 1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

### 2. Generic

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

### 3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

#### **I. ELIGIBILITY CRITERIA**

##### I) MAKE IN INDIA COMPLIANCE:

The bidder shall be an Indian manufacturer or an authorized reseller (dealer/distributor/channel partner) # Class-I or Class-II local supplier as per DPIIT Order No. P-45021/2/2017-PP (BE-II), Ministry of Commerce, GOI, including all amendments and subsequent notifications. If the bid is from an authorized reseller, a manufacturer's authorization certificate must be submitted with the bid. This certificate should be on the manufacturer's letterhead and valid till the tender opening date. Each reseller can represent only one manufacturer in this tender.

In support of above, the bidder shall submit:

(a) Copies of suitable documents like GST registration/Business License/ISO certificate or any other Govt. certified document for evidence of bidder status as manufacturer/supplier of the tendered item.

If the bidder is a subsidiary or sales unit of a parent company (manufacturer) and meets the MII clause, either the bidder's or parent company's credentials shall be used, provided the parent company holds majority ownership. It is required to submit proof like a board resolution or auditor's certificate with valid UDIN to show this relationship. All entities' subsidiary, sales unit, and parent must comply with Ministry of Finance Order no. F.no. 6/18/2019-PPD (23/07/2020) and its amendments, especially if the bidder is from a country sharing a land border with India.

Authorized dealer/reseller should submit a declaration on their letterhead stating that if awarded the contract, they will supply material only from their principal manufacturer. They must also provide supporting documents (e-way bill and/or invoice endorsed by the manufacturer with each consignment delivered to RSP stores.

##### II) PAST EXPERIENCE CRITERIA:

The bidder who has successfully supplied coke moisture reduction material with application through trial / regular order (like surfactant etc.) to any SAIL units for Coke Ovens department for

the purpose of reduction of moisture from wet quenched coke during any of the last five financial years or the current financial year ending last day of the month previous to the one in which tenders are invited shall be considered eligible.

In support of the above Eligibility & Experience, the tenderer is required to submit copies of relevant purchase orders, performance certificate (from purchaser) and corresponding supply Invoices/E-Way Bills/Delivery challans/Inspection certificates/ Despatch clearances/ Material receipt notes/ completion certificate etc. In support of their claim about successfully supply & application of tendered item, single or separate purchase orders / supply documents & performance reports for supply & application jobs are acceptable.

(OR)

The bidder must satisfy the following conditions:

The bidder/manufacturer (directly or via resellers) should have supplied coke moisture reduction material with application to any Government Org, PSU, Public Ltd Co, or JV where at least one partner is a Govt/PSU. The bidder should meet these supply experience criteria in the current or past five financial years up to the tender opening date as per the following:

(i) One order @ Rs. 67.32 lakh (excl. GST),

(or) (ii) Two orders @ Rs. 42.07 lakh each (excl. GST),

(or) (iii) Three orders @ Rs. 33.66 lakh each (excl. GST)

In support of above execution, bidders should submit with their bid:

Self-attested copies of the Purchase Order, corresponding supply invoices/e-waybills/completion certificates (GRN), and a performance certificate from the purchaser or a self-attested declaration confirming successful execution of the order is acceptable.

### III) FINANCIAL CRITERIA:

The bidder's average financial turnover in any of the last three financial years ending 31st March 2025 (FY 24-25, FY 23-24, FY 22-23) must be at least Rs. 25.24 lakh. In support of the above, the tenderer shall submit a CA-issued turnover certificate with a valid UDIN. The turnover certificate and audited profit & loss account (certified by a CA member from 01.07.2019 onwards) must include the Unique Document Identification Number (UDIN) from ICAI.

IV) Participating tenderers must submit their quotation for the full tendered quantity of all the items. The bidder is required to submit documents in support of their eligibility and experience along with the techno-commercial bid.

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

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

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

VIII) In case of supporting document or information is found to be fake/forged/tampered/non-genuine at any stage during tendering process or even after placement of purchase order / work order, the tenderer / bidder is liable for punitive actions as per extant guidelines of SAIL.

\* Non-submission of the documents towards fulfilment of eligibility criteria of the bid as listed above, during bid submission, may lead to rejection of the bid.

## **II. SPECIAL TERMS & CONDITIONS**

### **SCOPE OF WORK**

#### **(A) GENERAL:**

1. 1 SET OF THE PRODUCT IS DEFINED AS THE QUANTITY OF MATERIAL (INCLUDING APPLICATION) REQUIRED TO REDUCE COKE MOISTURE OF 1 TON OF GROSS COKE BY 1% ON ABSOLUTE TERMS WITH REFERENCE TO ITS BASE VALUE.

FOR EXAMPLE, IF THE BASE VALUE OF COKE MOISTURE IS 4.5%, THE COKE MOISTURE AFTER APPLICATION OF THE PRODUCT SHOULD BE EQUAL TO OR LESS THAN 3.5%.

2. BEFORE ADDITION OF THE SURFACTANT COKE MOISTURE DATA OF MT AND EXPANSION COKE SCREENING SECTION WILL BE COLLECTED FOR ONE WEEK. AVERAGE VALUE OF COKE MOISTURE OF ONE WEEK WILL BE THE BASE LINE FOR EVALUATION.

3. SUPPLIER SHOULD GIVE THEIR CONSENT FOR THE OPERATING PROCEDURE AND SHOULD ACQUIRE THE KNOWLEDGE OF THE EXISTING TESTING AND SAMPLING PROCEDURE FOR COKE MOISTURE MEASUREMENT BEFORE PLACEMENT OF PO. ALL THE TEST RESULTS FOR COKE MOISTURE GENERATED BY R&CL, RSP SHALL BE FINAL AND BINDING. THE COLLECTION OF SAMPLES WILL BE DONE BY R&CL, RSP. THE VENDOR IS FREE TO WITNESS THE TESTING IF DESIRED.

4. THERE SHALL NOT BE ANY ADVERSE EFFECT ON BLAST FURNACE DUE TO THE APPLICATION OF THE PRODUCT IN COKE QUENCHING SYSTEM.

**(B) SUPPLY AND APPLICATION:**

1. THE SCHEDULED QUANTITY OF THE CONTRACT ENVISAGES APPROXIMATELY 90 DAYS DURATION OF PRODUCTION OF RSP COKE OVENS (COB #1-5 COMPLEX) CONSIDERING AN AVERAGE PRODUCTION OF 360 PUSHINGS PER DAY. DURATION MAY VARY BASED ON ACTUAL PRODUCTION FROM D EPARTMENT.

2. THE SUCCESSFUL TENDERER SHALL INDICATE TO THE USER DEPARTMENT THE APPROXIMATE QUANTITY OF THEIR MATERIAL REQUIRED TO COVER THE TOTAL SCHEDULED QUANTITY OF SERVICE BEFORE COMMENCEMENT OF CONTRACT (TOTAL BOM QUANTITY). REVISION UPWARDS OF THE BOM WILL BE ALLOWED ONLY ON OFFICIAL SUBMISSION OF REQUEST INDICATING REASONS BASED ON ADEQUATE GROUNDS AND NO ADDITIONAL COMMERCIAL IMPLICATION. REVISION DOWWARDS OF THE INDICATED BOM WILL NOT BE ALLOWED. ANY REQUIREMENT OF MATERIALS FOR FULFILLING THE COMPLETION OF TARGET SETS ADDITIONAL TO THE BOM SHALL BE SUPPLIED FREE OF COST BY THE SUCCESSFUL TENDERER.

3. THE SUPPLIER WILL SUPPLY THE REQUISITE MATERIAL AS PER THE NEED AT SITE.

4. SUPPLY OF MATERIAL IS TO BE REGULATED IN SUCH A WAY THAT IN NO POINT OF TIME SHOULD THE STOCK FALL BELOW 21 DAYS REQUIREMENT.

5. THE SUPPLIER WILL PROVIDE HIS OWN MANPOWER AND OTHER LOGISTICS SUPPORT (IF REQUIRED) FOR APPLICATION OF THE PRODUCT.

6. SUPPLIER HAS TO PROVIDE DOSING SYSTEM FOR APPLICATION (IF REQUIRED) ON RETURNABLE BASIS.

7. THE PRODUCT SUPPLIED SHOULD HAVE A MINIMUM SHELF LIFE OF ONE YEAR. EXPIRY DATE OF THE CHEMICALS MUST BE MENTIONED IN THE SUPPLIES.

8. THE PRODUCT SHOULD NOT DEGRADE DURING STORAGE IN AN AMBIENT TEMPERATURE UPTO 50 DEG C.

9. CLEAR, VISIBLE IDENTIFICATION MARK (IM) OF THE SUPPLIER/ MANUFACTURER HAS TO BE GIVEN ON THE MATERIAL AND IT HAS TO BE ENCIRCLED, FAILING WHICH THE MATERIAL MAY BE REJECTED. THE DETAILS OF THE IM AND ITS LOCATION ON THE MATERIAL HAVE TO BE CLEARLY MENTIONED IN THE PACKING LIST/ CHALLAN.

10. IN CASE OF ANY ABNORMALITY IN OPERATING CONDITIONS, THE APPLICATION MAY BE DISCONTINUED FOR A PERIOD OF TIME AND THEN RESUMED AGAIN AFTER NORMALIZATION OF THE OPERATION. THE STOPPAGE OF THE APPLICATION AND DATE OF FURTHER RESUMPTION IN THIS CASE WILL BE COMMUNICATED TO THE PARTY BY USER DEPARTMENT. MONTHLY PERFORMANCE REPORT WILL NOT CONSIDER THE SETS THAT WOULD HAVE BEEN PROCESSED AND THE CORRESPONDING COKE MOISTURE IN THE DISCONTINUED PERIOD (IF ANY). SETS CONSUMED IN THE CONTINUITY PERIOD(S) AND THE CORRESPONDING COKE MOISTURE REDUCTION WILL BE CONSIDERED FOR GENERATING MONTHLY PERFORMANCE REPORT.

**(C) PAYMENT TERM:**

1. MONTHLY PERFORMANCE REPORT WILL BE GENERATED BY USER DEPARTMENT (CO, RSP) FROM COKE MOISTURE DATA PROVIDED BY R&CL. FIRST REPORT WILL BE PUBLISHED 30 DAYS AFTER COMMENCEMENT OF APPLICATION AND THEREAFTER REPORT WILL BE PUBLISHED EVERY 30 DAYS. FINAL REPORT MAY BE GENERATED AT A SHORTER INTERVAL AFTER EXHAUSTION OF THE SCHEDULED QUANTITY OF SETS. MONTHLY PERFORMANCE REPORT WILL INCLUDE THE NUMBER OF SETS APPLIED AND THE AVERAGE COKE MOISTURE REDUCTION ACHIEVED. PAYMENT WILL BE GIVEN ACCORDING TO THE FOLLOWING MATRIX AFTER PRODUCING THE MONTHLY PERFORMANCE REPORT.

2. 100% PAYMENT OF TAXES & DUTIES WILL BE DONE UPON GARN (MATERIAL ACCEPTANCE AT SAIL-RSP). BALANCE PAYMENT OF MATERIAL COST TO BE PAID ON THE MONTHLY BASIS AS PER PERFORMANCE OF THE MATERIAL CONSUMED AS PER CASES GIVEN BELOW:-

(a) CASE#1:

REDUCTION IN COKE MOISTURE BY #1.0 (GREATER THAN OR EQUAL TO 1) PERCENTAGE POINT FROM BASELINE DATA.

TOTAL PAYMENT: 100% OF THE MATERIAL CONSUMED  
(100% X SETS CONSUMED X RATE PER SET)

(b) CASE#2:

REDUCTION IN COKE MOISTURE BY #0.75 (GREATER THAN OR EQUAL TO 0.75) AND < 1.0 PERCENTAGE POINTS FROM BASELINE DATA.

TOTAL PAYMENT: 90% OF THE MATERIAL CONSUMED  
(90% X SETS CONSUMED X RATE PER SET)

(c) CASE#3:

REDUCTION IN COKE MOISTURE BY # 0.5 (GREATER THAN OR EQUAL TO 0.5) AND < 0.75 PERCENTAGE POINTS FROM BASELINE DATA.

TOTAL PAYMENT: 80% OF THE MATERIAL CONSUMED  
(80% X SETS CONSUMED X RATE PER SET)

(d) CASE#4:

REDUCTION IN COKE MOISTURE BY < 0.5 PERCENTAGE POINT FROM BASELINE DATA.

NO PAYMENT SHALL BE ADMISSIBLE AGAINST THE MATERIAL COST.

3. RSP SHALL AVAIL GST CREDIT AS APPLICABLE.

**(D) SAFETY**

1. SUPPLIER MUST PROVIDE MSDS OF THEIR PRODUCT FOR COKE MOISTURE REDUCTION.
2. THE SUPPLIER HAS TO ENSURE COMPLETE ADHERENCE TO ALL SAFETY PROTOCOLS BEFORE WORKING AT ANY EQUIPMENT.
3. THE SUPPLIER SHALL ALWAYS ABIDE BY ALL THE SAFETY AND SECURITY RULES OF SAIL, RSP AS MAY BE IN FORCE FROM TIME TO TIME
4. ALL OTHER SAFETY AND PERSONAL PROTECTIVE EQUIPMENT AS REQUIRED FOR THE JOB BY THE PERSONS EMPLOYED BY THE SUPPLIER IS INCLUDED IN THE SCOPE OF THE PARTY.

(E) SAIL-RSP RESERVES THE RIGHT TO FORE-CLOSE THE ORDER WITH 15 DAYS PRIOR INTIMATION TO THE SUPPLIER.

**III. DELIVERY REQUIREMENT:**

- THE MATERIAL SHOULD BE SUITABLY PACKED SO THAT NO DAMAGE HAPPENS DURING TRANSPORTATION OF THE MATERIAL.
- CLEAR, VISIBLE IDENTIFICATION MARK (IM) OF THE SUPPLIER /MANUFACTURER HAS TO BE GIVEN ON THE MATERIAL AND IT HAS TO BE ENCIRCLED.
- THE SUCCESSFUL SUPPLIER HAS TO START SUPPLY AND APPLICATION OF MATERIAL TENTATIVELY WITHIN 30 DAYS PO PLACEMENT OR AS PER RSP DIRECTIVE.
- THE MATERIAL IS TO BE SUPPLIED IN PHASES AS PER SAIL-RSP REQUIREMENT.
- TOTAL SUPPLY AND APPLICATION JOB SHOULD BE COMPLETED WITHIN 6 MONTHS (180 DAYS) OF ORDER PLACEMENT.

**IV. GUARANTEE CLAUSE:**

- THE FIRM SHALL STAND GUARANTEE FOR THE MATERIALS SUPPLIED BY THEM AGAINST THE SPECIFIED QUANTITY & QUALITY.
- MINIMUM SHELF LIFE OF THE MATERIAL SHOULD BE ONE YEAR (FROM THE DATE OF RECEIPT AT SAIL-RSP STORES).
- VENDOR HAS TO RECTIFY/ REPLACE THE MATERIALS IF ANY DEFECTS OBSERVED DURING TRANSPORTATION OR AFTER RECEIPT AT RSP STORE/ SITE WITHOUT ANY EXTRA COST WITHIN ONE MONTH FROM THE DATE OF INTIMATION OF REJECTION NOTICE.

**V. PERFORMANCE GUARANTEE:** Reduction in coke moisture by:-

- 1)  $\geq 1.0$  percentage point from baseline data --- Acceptable with full payment
- 2)  $\geq 0.75$  and  $< 1.0$  percentage point from baseline data --- Acceptable with 90% payment
- 3)  $\geq 0.5$  and  $< 0.75$  percentage point from baseline data --- Acceptable with 80% payment
- 4)  $< 0.5$  percentage point from baseline data ---- Rejected. No Payment

**VI. PRICE VARIATION CLAUSE:** Firm till delivery.

**VII. INSPECTION TERM:**

- Joint inspection by MM (Inspection) and representative of HoD, Coke Oven.

Acceptance of material will be done on the basis of Test Certificate and Guarantee Certificate for quality of material provided by supplier.

**VIII. PACKAGING CLAUSE:** Material shall be securely packed. Each packing should bear PO ref. no., item name, manufacturing month/ year, shelf life and supplier's monogram/name on it. The quality of the packaging to be ensured in order to avoid transit damages, repeated handling and hydration.

**IX. PAYMENT TERM:** As per Clause (C) of Scope of Work above

**BIDDERS TO NOTE:**

1. Supplier(s) must submit filled Annexure-A, Annexure -B (Format for undertaking by the supplier) & Annexure-S (details of supporting documents for verification), along with the offer. Formats attached in the bid document.

2. The offers of supplier(s) whose performance in SAIL-Rourkela Steel Plant (RSP) have been found to be unsatisfactory may not be considered and SAIL-RSP reserves the right to summarily reject such offers during any stage of tender, including and after price discovery.

3. In case any adverse report is received against a supplier, as an information or upon enquiry made by SAIL, in respect to capabilities and performance of the supplier, after receipt of the tender (even after opening of price bid), the quotation/ tender submitted by such supplier will be liable to be rejected on the grounds of the adverse report(s) received.

4. Only Class I/ Class II Local suppliers are eligible to participate in this bid. For all such participating bidders, it is mandatory to submit adequate documentation to establish their status as Class I/ Class II Local supplier. In case of participation as an authorized dealer, all such bidder(s) shall submit an undertaking (from the manufacturer) declaring the percentage of local content for the materials quoted in the bid. The undertaking of Local Content declaration to be submitted by the bidder shall be as per extant guidelines as issued by Government of India.

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

ii) In the interest of expeditious completion of verification, a participating tenderer /bidder shall provide a list of each supporting document on its letter head as per "Annexure -S", along with the contract details (Postal address, e-mail address, landline /Mobile number) of the issuing authority of each supporting document for verification.

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

iv) In case a supporting document or information is found to be fake/forged /tampered/non-genuine at any stage during tendering process & even after placement of purchase order /Work order, the tenderer /bidder is liable for punitive actions as per extant guidelines of SAIL.

**6. Other terms**

i. NO DEVIATIONS ARE ACCEPTABLE. By submitting offer against this bid, the supplier is accepting all terms & conditions of the bid as well as GeM terms & conditions.

ii. All prices quoted in GeM will be on landed cost basis, inclusive of GST and all taxes/ duties(unless otherwise specified in Special Terms of ATC).

iii. Suppliers are requested to update the firm's GST registration status prior to participating in the bid. Since all prices to be quoted in GeM are on landed cost basis, inclusive of GST and all taxes/ duties, the case will be evaluated accordingly.

iv. Only relevant document(s) are to be uploaded for technical and commercial scrutiny. Submission of additional documents beyond the requirement will not be taken cognizance of. By participating in the bid, the Supplier agrees to comply with all terms and conditions without making any alterations, additions, or modifications. Any attempt by the Supplier to include additional terms or clauses in the bid document may result in the bid being rejected by the Buyer at any stage of the evaluation process. The Buyer reserves the right to take appropriate action, including but not limited to disqualification of the Supplier, cancellation of the bid and cancellation of order, at its sole discretion.

v. Suppliers to compulsorily submit the duly-filled Annexures with stamp and signature of authorized representative, as part of online offer.

vi. Any technical query/ clarification, is to be routed through the pre-bid representation functionality available against this bid.

vii. Risk purchase (RPN) clause: Subject to the terms and conditions of this Agreement, if the Supplier neglects or fails to perform the Agreement by the time or times agreed upon, for any reason other than Force Majeure, the Purchaser after having come to know of such negligence or non-performance, after giving 14 to 30 days notice or any such extended period that the Supplier and Purchaser may mutually agree, to the Supplier to rectify, shall take such action as it considers fit including but not limited to taking risk purchase action for supply of the material, mitigating any losses, at the risk and cost of the Supplier as far as the undelivered quantity in that Delivery Period is concerned. The Right of the Purchaser for Risk Purchase Action is in addition to the Right of Purchaser to terminate the Contract due to the fault 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.

viii. Before dispatching the material, seller(s) must ensure the following:-

- a. GeM contract is duly accepted.
- b. GeM fees has been paid (if any, for contract acceptance)
- c. GeM contract should remain valid till receipt of material at consignee location.
- d. Invoices have been created in GeM, confirming dispatch of material

ix. SAIL-RSP will be placing back-up order against GeM contract(s) on successful supplier(s). SAIL-RSP's back-up purchase order, however, will be released only after acceptance of contract by seller in GeM. The concerned supplier has to mention the back-up order number in the invoices for proper accounting of material upon receipt in RSP.

x. Further, non-compliance of the requisites in "viii" & "ix", shall be at the risk of the vendor and any delay(s) arising out of such non-compliance, shall be on vendor's account.

#### 4. **Buyer Added Bid Specific ATC**

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

### 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---