

**बिड दस्तावेज़ / Bid Document**

<b>बिड विवरण/Bid Details</b>	
<b>बिड बंद होने की तारीख/समय /Bid End Date/Time</b>	07-03-2026 12:00:00
<b>बिड खुलने की तारीख/समय /Bid Opening Date/Time</b>	07-03-2026 12:30:00
<b>बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)</b>	180 (Days)
<b>मंत्रालय/राज्य का नाम/Ministry/State Name</b>	Ministry Of Steel
<b>विभाग का नाम/Department Name</b>	Steel Authority Of India Limited
<b>संगठन का नाम/Organisation Name</b>	Bokaro Steel Plant
<b>कार्यालय का नाम/Office Name</b>	Bslp61
<b>कुल मात्रा/Total Quantity</b>	294171
<b>वस्तु श्रेणी /Item Category</b>	THERMACT-MT, CATALYST
<b>GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS</b>	THERMACT-MT,CATALYST
<b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b>	GI Grating (in MT), Palladium on Alumina Catalyst, Methanator Catalyst for ISOM Unit (MRPL), Hand Held Brush Cutter (V2), Nucleic Acid Amplification Test (NAAT) based PCR Diagnostic Kit for Human Samples, Pillows - Synthetic as per Defence Specification, CBNAAT MTB / RIF PCR Test Kit, Grinding Media Balls as per IS 6079, Mobile Septage Treatment Unit (MTU), Micro PCR MTB RIF Dx Test Kit
<b>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</b>	<ul style="list-style-type: none"> <li>• Methanator Catalyst for ISOM Unit (MRPL)</li> </ul>
<b>एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover</b>	No
<b>स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover</b>	No
<b>विक्रेता से मांगे गए दस्तावेज़/Document required from seller</b>	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

**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 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	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
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	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

**ईएमडी विवरण/EMD Detail**

आवश्यकता/Required	No
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**ईपीबीजी विवरण /ePBG Detail**

आवश्यकता/Required	No
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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

#### Single Tender

Single Tender Applicable	Yes
Reason	The sources of supply are definitely known and possibility of fresh source(s) beyond those being tapped is remote.
List of Seller Organization for participation	ABHITECH ENERGYCON LIMITED

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.

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.

### **THERMACT-MT, CATALYST ( 294171 kilogram )**

**(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>
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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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
1	Kunal Kumar	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			100000	7	30
			100000	31	90
			94171	91	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

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

### 3. Generic

**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

### 4. Generic

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

### 5. Generic

- The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
- The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
- 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

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

## 7. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

## 8. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

## 9. Inspection

**Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:

Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

WAIVED

Post Receipt Inspection at consignee site before acceptance of stores:  
AT BSL STORES, B.S CITY

## 10. Certificates

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

## 11. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

**SAIL/Bokaro Sel Plant**  
**Purchase Department**  
**Bokaro Steel City-827001**  
**Distt.-Bokaro (Jharkhand)**

### A. **SPECIAL CONDITIONS OF CONTRACT:**

**TERMS & CONDITIONS for Supply & Application of THERMACT-MT, CATALYST to Coal charge at the Coke Ovens by M/s ABHITECH ENERGYCON LIMITED on STE / Proprietary basis of procurement**

1. This is STE-Proprietary case of M/s. ABHITECH ENERGYCON LIMITED Offer submitted by M/s ABHITECH ENERGYCON LIMITED only shall be acceptable. The firms shall be informed over their registered e-mail id with us and only their offer shall be considered for evaluation. Any other offer from any other firm shall be considered unsolicited. "Whoever is interested to be registered as a supplier of these items, should fill up the vendor registration form, hosted on the website. www.saitenders.co.in. The normal registration process shall, thereafter be followed by the plants/units for registering the eligible suppliers. This information is solely for the purpose of exploring the possibility of enhancing vendor base, wherever required and should not be considered as a purchase enquiry. Purchase enquiry in future may be issued to such suppliers, if registered
2. In case of offer submission by the authorized dealer of the OEM, tender specific authorization of the OEM to be provided with their offer without which the offer shall not be acceptable.
3. Bidders are requested to kindly go through our technical specification & drawings and eligibility criteria document carefully before quoting against this bid. The offer should be in conformity with the same.
4. All bidders are requested to kindly submit Rate certificate, percentage of local content and place of value addition document in attached format in ATC documents of this bid on your company's letter head duly signed with stamp. All other documents as per eligibility criteria and bid requirement to be submitted by bidders.

**B. INSPECTION:**

**INSPECTION PLAN NO: 200001**

STAGE INSPECTION:  
WAIVED

PREDISPATCH INSPECTION (INDIGENOUS):  
WAIVED

PREDISPATCH INSPECTION (IMPORT):  
WAIVED

FINAL RECEIPT INSPECTION:  
1. VISUAL INSPECTION  
2. VERIFICATION OF DOCUMENTS

QAP & DOCUMENTS TO BE SUBMITTED:  
Documents to be submitted:

MANUFACTURER'S MATERIAL TEST CERTIFICATE AND GUARANTEE CERTIFICATE.

Note: BSL RESERVES THE RIGHT TO GET THE MATERIAL TESTED AFTER RECEIPT.

INSPECTION TEXT:

1. BSL RESERVES THE RIGHT TO CONDUCT INSPECTION AT ANY STAGE PRIOR TO DESPATCH OR AFTER RECEIPT INCLUDING TESTING OF MATERIALS IRRESPECTIVE OF INSPECTION CLAUSE GIVEN IN THE PO.
2. ALL TEST REPORTS / DOCUMENTS MENTIONED IN PO HAVE TO BE SUBMITTED IN ADDITION TO THE DOCUMENTS MENTIONED IN INSPECTION PLAN ALONG WITH THE MATERIAL OR WHENEVER ASKED FOR.
3. CLEAR, VISIBLE IDENTIFICATION MARK (IM) OF THE SUPPLIER /MANUFACTURER HAS TO BE GIVEN ON THE MATERIAL AND IT HAS TO BE ENCIRCLED, FAILING WHICH THE MATERIAL MAY BE REJECTED. THE DETAILS OF THE "IM" & ITS LOCATION ON THE MATERIAL HAS TO BE CLEARLY MENTIONED IN THE INVOICE / CHALLAN / PACKING LIST.

**C. KINDLY SUBMIT THE FOLLOWING DOCUMENTS ALONG WITH BID :**

1. LOCAL CONTENT CERTIFICATE PROVIDED BY A STATUTORY AUDITOR OR COST AUDITOR UNDER REFERENCE TO "MAKE IN INDIA" POLICY INDICATING WHETHER YOU ARE CLASS-I LOCAL SUPPLIER / CLASS-II LOCAL SUPPLIER, PERCENTAGE OF LOCAL CONTENT FOR THE ITEM AND LOCATIONS AT WHICH THE LOCAL VALUE ADDITION IS MADE.
2. IN CASE OF DEALER OR AUTHORIZED DISTRIBUTORS, GEM BID SPECIFIC OEM AUTHORIZATION CE

RTIFICATE (MENTIONING BID NO. OF THIS TENDER) TO BE SUBMITTED.

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

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

I/WE HAVE READ THE CONTENTS OF THE ABOVE MENTIONED TENDER CAREFULLY AND UNDERSTAND THAT MY/ OUR OFFER WILL BE EVALUATED BASED ON THE DOCUMENTS/ CREDENTIALS 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 ACCEPT THE CONTRACT, IF AWARDED.

**(I) 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 PERSON (INCLUDING ANY OTHER BIDDER OR COMPETITOR) REGARDING I) PRICES; II) METHODS, FACTORS 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 REQUIREMENTS OF THE TENDER; VI) THE QUALITY, QUANTITY, SPECIFICATIONS OR DELIVERY PARTICULARS OF THE PRODUCTS OR SERVICES TO WHICH THIS TENDER RELATES; 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.

**(II) 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.

**(III) AUTHENTICITY OF DOCUMENTS SUBMITTED FOR BID EVALUATION:**

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

I/WE UNDERSTAND THAT AT ANY TIME DURING PROCESS OF EVALUATION OF TENDER OR AT ANY TIME AFTER AWARD OF CONTRACT, IF ANY INFORMATION / DOCUMENT SUBMITTED BY ME / US ARE FOUND TO BE SUPPRESSING FACTS / FORGED / FALSE / FABRICATED / FUDGED OR INCORRECT, IT SHALL LEAD TO FORFEITURE OF THE EMD/SD AND PERFORMANCE GUARANTEE, IF SUBMITTED, BESIDES ANY OTHER ACTION PROVIDED IN THE CONTRACT INCLUDING BANNING UNDER THE EXISTANT 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.

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

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

OR

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

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

(STRIKE-OFF THE PORTION WHICH IS NOT APPLICABLE)

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

**(A) I/WE HEREBY DECLARE THAT THE PROPRIETOR OR ANY PARTNER OF THE COMPANY OR DIRECTOR**

R OF OUR COMPANY HAS NO RELATIONSHIP (WITHIN THE MEANING OF SECTION-2 (77) OF THE COMPANIES ACT 2013) WITH ANY EMPLOYEE WORKING IN BOKARO STEEL PLANT, SAIL, BOKARO / ANY OF THE DIRECTORS OF SAIL INCLUDING ITS SUBSIDIARIES

OR

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

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

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

(STRIKE-OFF THE PORTION WHICH IS NOT APPLICABLE)

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

**(C)** NON-DISCLOSURE/ INCORRECT DISCLOSURE OF BOTH THE ABOVE DETAILS FACTUALLY BY A FIRM EITHER ON ITS OWN WHILE SUBMITTING ITS OFFER OR UPON ENQUIRY AT THE OPTION OF SAIL DURING THE SCRUTINY OF ITS OFFER MAY INVITE PENAL ACTION AGAINST THE FIRM, WHICH MAY INCLUDE REJECTION OF THE OFFER, SUSPENSION OF BUSINESS DEALINGS OR BOTH.

**(VI) ANTI BRIBERY MANAGEMENT SYSTEM (ABMS) DECLARATION:**

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

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

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

**(VIII) CONFLICT OF INTEREST (IF APPLICABLE):**

I/WE UNDERTAKE THAT WE SHALL NOT MAKE ANY IMPROPER USE OF INFORMATION OBTAINED FROM THE PURCHASER WITH INTENT TO GAIN UNFAIR ADVANTAGE IN THE TENDER PROCESS OR FOR PERSONAL GAIN INCLUDING THAT OF OUR AFFILIATES AND THAT I/WE SHALL SUO-MOTO PROACTIVELY DECLARE ANY CONFLICT OF INTEREST (COMING UNDER THE DEFINITION MENTIONED ABOVE - PRE-EXISTING OR AS SOON AS THESE ARISE AT ANY STAGE) IN ANY TENDER PROCESS OR EXECUTION OF THE CONTRACT. I/WE UNDERSTAND THAT FAILURE TO DO SO SHALL AMOUNT TO A VIOLATION OF THE CODE OF INTEGRITY.

**(IX)** I/WE DECLARE THAT I /WE HAVE DISCLOSED ANY PREVIOUS TRANSGRESSIONS OF CODE OF INTEGRITY WITH ANY ENTITY IN ANY COUNTRY DURING THE LAST THREE YEARS OR OF BEING DEBARRED BY ANY OTHER PROCURING ENTITY IN OUR BID DOCUMENTS. FAILURE TO DO SO WOULD AMOUNT TO VIOLATION OF THE CODE OF INTEGRITY.

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

**D. KINDLY CONFIRM THE FOLLOWING TERMS & CONDITIONS;**

**(A)** TERMS OF DELIVERY - FOR BASIS, BSL STORES, BOKARO STEEL CITY

**(B)** UNLOADING RESPONSIBILITY: BSL

- (C) PRICE TERM - FIXED/FIRM
- (D) TAXES - PLEASE INDICATE CLEARLY YOUR TAXES AS APPLICABLE IN GST.
- (E) QUANTITY - AS PER RFQ / SPECIFICATION DOCUMENT
- (F) KINDLY CONFIRM YOUR ACCEPTANCE OF TECHNICAL SPECIFICATION OF OUR BID WITHOUT ANY DEVIATION.
- (G) **DELIVERY SCHEDULE** - PERIOD: 6 MONTHS. HOWEVER, THE DELIVERY SHALL BE STARTED AFTER GETTING CONFIRMATION OF APPLICATION FROM CO & CC AND SUPPLY OF THE MATERIAL IN STAGGERED MANNER AND SHALL BE REGULATED BY CO & CC DEPTT. AS PER REQUIREMENT OF THE PLANT.

THE DELIVERY SHALL START WITHIN 15 DAYS FROM THE DATE OF PO PLACEMENT AS GIVEN BELOW:

1 st MONTH	100000 Kg
3 rd MONTH	100000 Kg
5 th MONTH	94171 Kg

**PAYMENT TERMS & CONDITIONS AS PER THE SCOPE OF WORK ATTACHED & BELOW MENTIONS -**

**E. TERMS & CONDITIONS INCLUDING SCOPE OF WORK**

**Application Area: All 6 working batteries**

**A. SCOPE OF WORK:**

1. Supplier has to supply THERMACT-MT, CATALYST at BSL store in staggered delivery condition and as per the requirement of application in Coke oven batteries.
2. Prior to the application of the material in Coke oven batteries, supplier should visit the Coke oven batteries for observing the charging system to decide the methodology for addition of catalyst.
3. Application of catalyst will be done after a baseline period (5 days without applying catalyst) before its addition to coal charge for a period 180 days in all 6 working batteries as per the suitability/ of application and as per the availability of material.
4. Sample shall be collected & tested by RCL for measurement of M40, M10, CSR & CRI as per prevailing practice. The average value of results obtained in baseline period shall be compared with the average value of 70% of results obtained during catalyst application in first month. The application of catalyst shall be continued for successive months while considering the same baseline period results until & unless there is any suitable reason to change the baseline period. However, if there is any discontinuation of application of catalyst due to some unavoidable reason and baseline period is required to be changed for proper comparison of results, then that period of without addition of catalyst, shall be taken as new baseline period and application of catalyst shall be continued thereafter.
5. Attempts will be done to maintain the almost same properties of coal blend d

uring entire period. However, if the properties of coal blend are changed abruptly due to availability constraint of any major category of coal, then baseline period of 5 days without applying catalyst shall be established again before re starting the application of catalyst.

6. The results of samples during the following range of coal blend will not be considered for evaluation of performance of catalyst:
  - Imported Coal is more than 85% & Less than 79% in the coal blend.
7. Feeding of catalyst will be carried out in all Shifts but sample collection and testing shall be done as per prevailing practice by RCL.
8. Witnessing of coal blending, sample collection and testing of samples can be done by the representative of vendor.
9. All safety regulations must be followed by the vendor representatives inside the plant.
10. Performance of the catalyst used, will be based on the following parameters of coke quality & their results against the base line period results of samples:
  - i. M40: Increase of at least 2 Units
  - ii. M10: Decrease of at least 1 Unit
  - iii. CSR & CRI: Should not deteriorate
11. Any other parameters shall not be correlated with the application of catalyst.
12. Payment to the supplier will be made on the basis of Performance certificate issued by the performance evaluation committee after satisfactory performance on monthly basis.
13. If any adverse effects are observed during any part of application period of catalyst, the application of catalyst will be suspended.
14. Supplier should acquire the knowledge of the existing testing and sampling procedure of coke before placement of PO and agree before the application of catalyst.
15. Supplier should give their consent to the protocol for catalyst application.
16. The contract price shall remain firm during the contract period and no escalation shall be paid.
17. BSL shall avail GST credit as applicable.
18. Supplier has the sole responsibility to bring their machines, instruments or any other accessories which are needed for application at coke oven batteries on returnable basis so that they can take the same back from the plant after the work is over. Vendors have to apply & arrange for the required gate passes for their personnel who shall be present during trial period.

**F. Payment terms & conditions:**

Payment against material supplied shall be made to the supplier on monthly basis only if the performance of coke quality is achieved against the base line period as per following terms & conditions:

1. The GRN for material will be done on receipt of material at BSL.
2. 100% payment of Taxes & Duties and 50% of material cost will be done upon GRN.
3. Rest 50% of material cost to be paid on the monthly basis as per performance of the material consumed. Criteria given in the table below.

4. Target Criteria (Basis of Performance evaluation)

- i. M40: Increase of at least 2 Units
- ii. M10: Decrease of at least 1 Unit
- iii. CSR & CRI: Should not deteriorate

	<b>SI Conditions for payment</b>	<b>Payment to be made</b>
1	<p>i. If after using catalyst the achieved value of any one parameter of coke quality i.e. M10 or M40 does not improve or remains same w.r.t. base line period (5 days without application of Catalyst)</p> <p>ii. If there is any deterioration in CSR &amp; CRI w.r.t. base period.</p> <p>In any of the above mentioned cases, whatever payment was made against the material used shall be recovered from the payment of the next lot supplied. In the penultimate month of application, the payment will be held up &amp; done with the payment of final month.</p> <p><b>Illustration: In base line period, M40 = 78 &amp; M10 = 9(Say)</b> If after using catalyst, M40 <math>\leq</math> 78 or M10 <math>\geq</math> 9; Material Cost will be deducted from the bill of next month.</p> <p>If there is no improvement in both the parameters of coke quality for next month, the application of catalyst shall be stopped.</p>	<p>The 50 % payment which was made against the material used in this case shall be recovered from the GRN based payment of the successive / next lot (lots) of material supply.</p>
2	<p>If after using catalyst, the achieved value of both parameters of coke quality i.e. M40 &amp; M10 is improved w.r.t. base line period data, but value of any one parameter remains below the target value, then Calculation for payment is to done on % basis of achievement / fulfillment considering lower % fulfillment of one parameter.</p> <p>Illustration: In base line period, M40 = 78 &amp; M10 = 9(Say) and in that month 6000 Kg of material is used.</p> <p>Case1: If after using catalyst, achieved M40 = 79.5, then  <math>(\% \text{ fulfillment} = \{(79.5 - 78)/2\} * 100 = 75 \%</math> w.r.t M40 &amp; if achieved M10 = 8.4, then <math>(\% \text{ fulfillment} = \{(9 - 8.4) / 1\} * 100 = 60 \%</math>, then 60 % of the material cost shall be paid.</p> <p>Case2: If after using catalyst, achieved M40 = 79.4, then  <math>(\% \text{ fulfillment} = \{(79.4 - 78)/2\} * 100 = 70 \%</math> w.r.t M40 &amp; if achieved M10 = 8.2, then <math>(\% \text{ fulfillment} = \{(9 - 8.2) / 1\} * 100 = 80 \%</math>, then 70 % of the material cost shall be paid.</p>	<p>Rest 50 % payment of basic price of material cost to be made on pro rata basis.</p> <p>For Case1: Payment of 60% of rest 50% i.e. 30% of the total material value to be done against 6000 Kg of catalyst used.</p> <p>For Case2: Payment of 70% of rest 50% i.e. 35% of the total material value to be done against 6000 Kg of catalyst used</p>

3	<p>If after using catalyst, the achieved value of both parameters of coke quality i.e. M40 &amp; M10 is improved w.r.t. base line period data and each value is more or equal to the target Value, then full basic cost of the material shall be done.</p> <p>Illustration: In base line period, M40 = 78 &amp; M10 = 9 (Say) and in that month 6000 Kg of material is used. If after using catalyst, M40 <math>\geq</math> 80 &amp; M10 <math>\leq</math> 8, then full payment i.e. 100 % material cost shall be paid</p>	<p>Full payment is to be made. Meaning thereby, Rest 50 % payment of material cost is to be made as already 50 % payment is already done during receipt of material at Store.</p>
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**NOTE:**

Payment shall be made on monthly basis of performance against actual consumption of material.

No extra payment shall be paid against application of the catalyst. GST shall be paid on submission of bill as per the prevailing rule.

**G. Special terms & conditions:**

The PO will be discontinued or short-closed if the awarded rate of subject proposal is more than the awarded rate of proposal being processed through CPA upon finalization of the latter.

**Safety Clauses:**

- All safety and security rules applicable to BSL shall be applicable for this work and supplier will supply all safety appliances needed for the work execution.
- All the workmen must be provided with PPEs and safety training must be employed.
- Safety of the workers employed by contractor is entirely his responsibility.
- In case of subletting, the owner of safety will be with contractor also.
- Supplier will be responsible for the conduct and behavior of their employees.
- Before starting work, the supplier / contractor must get clearance from Safety Engineering Department, Contractor Labour Cell and obtain the labour license from concerned state government, wherever necessary, for workman compensation and third party insurance for the purpose of issuing gate pass by BSL's Pass Section

**Statutory Requirements:**

- Supplier shall abide all the Statutory Obligations
- Supplier shall be governed by all the statutory requirements as per Central/ State/ Local authorities.
- Supplier shall be responsible for ESI, EPF contributions for their workers.
- Supplier shall maintain necessary records and registration etc. as per statutory requirements and the prevailing company regulations from time to time.

**Insurance:** The following insurance shall be in the scope of Supplier

- Insurance of workmen under Workmen's Compensation Act.
- Third party Insurance covering accidents to persons and property.
- Insurance covering supplier's construction equipment

Personal Accident Insurance for supplier's staff / personnel.

**Undertaking:**

The supplier will give undertaking in writing to the zonal in charge in regard to the compliance of statutory requirements and safety clauses pertaining to the job requirements.

**Packing & marking:**

Packing of the Material should be done polythene based film bags and it will be such that no transit damage occurs. Any transit damage shall be on supplier's account. Material shall be marked with Supplier's name, Identification mark with PO NO. and date the bag.

**H. Other Terms and condition:**

1. **LIQUIDATED DAMAGES:** If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.
2. **RISK PURCHASE:** In case the Supplier fails to supply (partially or fully) as per allocation /delivery schedule, the purchaser shall be entitled at their option to purchase elsewhere on account and at risk and cost of Supplier, the items not delivered. The price differential in case of higher cost to SAIL/Bokaro Steel Plant, if any, shall have to be borne by the defaulting supplier. Moreover the defaulting Supplier shall have no claim over the allocated quantity, which the Supplier failed to supply.
3. **Rejection Clause:** The vendor must take back the rejected / damaged material & remove the same from the premises of Bokaro Steel plant within 30 days of this Document date failing which Bokaro Steel plant reserves the right to dispose off the material as it may deem fit without any financial repercussion & Bokaro Steel Plant shall stand absolved of all responsibilities towards the Material. In case of Physical receipt of excess material (Physical Excess) at Bokaro Steel plant, the supplier shall be allowed to take back the material within 30 days & subject to provision as per the Clause given above.

**I. SHIPPING ADDRESS:**

DGM (STORES),  
STORES DEPARTMENT,  
STEEL GATE, GATE NO-9, BOKARO STEEL PLANT,  
BOKARO STEEL CITY, JHARKHAND-827001

**J. MANDATORY INSTRUCTIONS FOR DELIVERY OF GOODS BY VENDORS TO BE INCORPORATED IN GEM PO:**

1. COPY OF INVOICE DULY PASTED ON THE PARCEL WITH DETAILS LIKE SAP PO NUMBER, INVOICE NUMBER AND INVOICE DATE, MATERIAL AND ITS QUANTITY CLEARLY LEGIBLE ON THE DOCUMENT. WITHOUT THIS INFORMATION, PARCEL SHALL NOT BE ACCEPTED.
2. ARRANGEMENT FOR DELIVERY OF GOODS TO BE MADE BY THE VENDOR AS PER ROUTE CARD GIVEN TO VENDOR AT THE TIME OF GATE ENTRY.
3. ORIGINAL SIGNED INVOICE / COPY OF DIGITALLY SIGNED INVOICE TO BE SENT AT THE FOLLOWING BILLING ADDRESS:

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

12. **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---**