

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	06-02-2026 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	06-02-2026 16:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Steel
विभाग का नाम/Department Name	Steel Authority Of India Limited
संगठन का नाम/Organisation Name	Bokaro Steel Plant
कार्यालय का नाम/Office Name	Bslp61
कुल मात्रा/Total Quantity	26
वस्तु श्रेणी /Item Category	CAST REFR SET TROUGH&RUNNER INTL INSTAL , CAST REFR SET TROUGH&RUNNER MAJOR REP
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	CAST REFR SET TROUGH&RUNNER MAJOR REP
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"> <li>Alumina Castable Refractory</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
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No

बिड विवरण/Bid Details	
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / <b>Minimum number of bids required to disable automatic bid extension</b>	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / <b>Number of days for which Bid would be auto-extended</b>	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / <b>Number of Auto Extension count</b>	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	CAST REFR SET TROUGH&RUNNER INTL INSTAL
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

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	2000000

#### ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
-------------------	----

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज 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). 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 :**

DGM(PURCHASE)  
BSLP61, Steel Authority of India Limited, Bokaro Steel Plant, Ministry of Steel  
(Sanjay Kumar Rai)

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.

### **CAST REFR SET TROUGH&RUNNER INTL INSTAL ( 2 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
----------------------------------------	-----------------------------------------

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	Rajkaran Singh	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	2	365

**CAST REFR SET TROUGH&RUNNER MAJOR REP ( 24 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	Rajkaran Singh	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	24	720

**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**

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 %.

## 3. **Generic**

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

## 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**

**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

## 6. **Generic**

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

## 7. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

## 8. **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.

**9. 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.

**10. Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

**11. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**TENDER SPECIFICATION (TS)FOR PROCUREMENT OF TROUGH & RUNNER CASTABLE SET FOR INITIAL INSTALLATION and TROUGH & RUNNER CASTABLE SET FOR MAJOR REPAIR for CASTING OF BF#3 ON SUPPLY APPLICATION AND MAINTENANCE BASIS**

**SAIL, Bokaro Steel Plant (BSL) invites tender from reputed manufacturers to bid competitively for TROUGH & RUNNER CASTABLE SET FOR INITIAL INSTALLATION and TROUGH & RUNNER CASTABLE SET FOR MAJOR REPAIR for CASTING OF BF#3 , BOKARO STEEL PLANT on supply, application and maintenance basis under Total Refractory Management. The procurement shall be carried out through the Open Tender Enquiry (OTE) route.**

**Bidders are required to kindly refer the attached ATC document for detailed technical specification and Eligibility Criteria.**

**ELIGIBILITY CRITERIA FOR TROUGHS AND RUNNER CASTABLE REFRACTORY SET FOR BF-3**

S. No.	CONTENTS
1.1	<p><b><u>Make in India Compliance:</u></b></p> <p>The bidder shall be an Indian Refractory manufacturer (Class-I or Class-II local supplier as per Order No.P-450 21/2/2017 PP (BEII) of DPIIT, Ministry of Commerce, and GOI and subsequent amendments). The tenderer shall submit:</p> <ul style="list-style-type: none"> <li>i. Self-attested copies of suitable documents like GST Registration/Business License/ISO certificate or any other Govt. certified document for evidence of bidder's status as manufacturer of the refractory material.</li> <li>ii. Certificate of value addition in India from competent authority and in specific format as stipulated in the tender.</li> </ul>

1.2	<p><b><u>Past Experience Criteria:</u></b></p> <p>The bidder should have the experience of having completed similar orders of minimum:</p> <ul style="list-style-type: none"> <li>i. 1 (One) set of trough and runner castable set for initial installation (with PCPF blocks) and 12(twelve) sets of major repair trough castable sets.</li> </ul> <p style="text-align: center;">Or</p> <ul style="list-style-type: none"> <li>ii. Minimum 1050 tons of castable for trough and runner etc of cast house of Blast Furnace with initial installation of PCPF blocks to any of- <ul style="list-style-type: none"> <li>a) Govt. Organizations,</li> <li>b) PSUs or</li> <li>c) Public Limited Companies in India,</li> </ul> </li> </ul> <p>Operating with Blast Furnace route having useful volume 1800m<sup>3</sup> or more, in any one year during last 05 years. (End date is the last day of the month previous to the one in which tenders are invited).</p> <p>In support of Eligibility &amp; Experience, the tenderer is required to submit self- attested photocopies of Purchase Orders &amp; corresponding supply Invoices/ E-Way Bill/ Completion Certificate/ Performance Certificate etc.</p>
1.3	<p>In case, bidder, who conforms to Clause No. 1.1. of Eligibility Criteria or is a subsidiary or a sales unit of a parent company (manufacturer), then credentials / performance of either bidder or parent company will be considered (subject to parent company having majority ownership of the bidder) as per clause 1.2. In such cases documentary evidence for bidder being subsidiary of parent company and parent company having majority ownership of the bidder needs to be submitted. Both subsidiaries, sales unit, parent company participating in tender must comply with order no F.No. 6/18/2019-PPD dated: 23/07/2020 (&amp; subsequent amendments) of Ministry of Finance regarding any bidder from a country which shares a land border with India.</p>

1

1.4	<p><b><u>Past Life Achievement Criteria:</u></b></p> <p>The bidder should have requisite experience of manufacturing and/or supplying the tendered item with</p> <ul style="list-style-type: none"> <li>i. Life achievement of minimum 1.125 lakh ton of straight throughput of hot-metal between each two successive initial-major or major-major repair.</li> <li>ii. Achieved a performance of an average of 6.75 lakh MT of hot metal through-put in one BF in a year from one single trough or 13.5 lakh ton throughput from 2 main trough in one BF in a year, in any one of the last 05 years (end date is the last day of the month previous to the one in which tenders are invited) to any of organizations mentioned above at point 1.2.</li> </ul> <p>Necessary documentary proof like performance reports or endorsement from respective plants is required to be submitted, in such cases.</p>
1.5	<p><b>Special Note:</b></p> <ul style="list-style-type: none"> <li>a) Vendor who have successfully achieved the trails performance against the trail order in BSL for item being tendered, shall be considered acceptable (irrespective of their fulfilling the past experience criteria).</li> <li>b) Vendors in Common Vendor List (CVL) for category corresponding to item being tendered shall automatically get qualified against the tender irrespective of fulfilling the eligibility criteria.</li> <li>c) Vendors proven in BSL for the category corresponding to the item being tendered shall automatically get qualified against the tender irrespective of fulfilling the eligibility criteria.</li> <li>d) Vendors not included in CVL but Proven in/Acceptable to minimum two (02) units/plants of SAIL at the time of similar products being tendered out, shall automatically be eligible to participate for the tendered out item irrespective of fulfilling the eligibility criteria.</li> </ul>
2	<p><b>FINANCIAL/COMMERCIAL</b></p> <p>The turnover of the firm in any one of the last three financial year shall be greater than or equal to Rs 19,76,97,498.70/-.</p> <p>To assess financial capability, the tenderer shall submit audited turnover for last three financial years from the bid invitation date.</p> <p><b>FOR BIADA VENDORS:</b> The BIADA vendors registered for the indented material under ancillary category and is proven vendor in BSL, need not submit any document in support of financial capability.</p>

3	<p>In support of successful completion of Purchase Orders mentioned &amp; submitted by the tenderers as required in part 1, they shall submit performance certificate from the Purchaser that the item's supplied against above Purchase Orders has no adverse report from the Purchaser as on Bid submission date and the above purchase Orders is a Regular Order, not a trial order (for non-BSL orders).</p>
4	<p>The tenderer is required to submit self- attested photocopies of documents in support of their eligibility and experience along with the techno-commercial bid. In addition, bidder shall submit an affidavit in enclosed format (<b>Annexure - A</b>) declaring that the documents submitted by them are genuine.</p>
5	<ul style="list-style-type: none"> <li>i. SAIL reserves the right to verify any supporting document(s) submitted by a participating tenderer / bidder from its source (document issuing authority).</li> <li>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 "<b>Annexure-S</b>", along with the contact details (postal address, email address, landline / mobile number) of the issuing authority of each supporting document for verification.</li> <li>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.</li> <li>iv. In case a supporting document or information is found to be fake/forged/tampered/non-genuine at any stage during tendering process &amp; even after placement of Purchase Order/Work Order, the tenderer/bidder is liable for punitive actions as per extant guidelines of SAIL.</li> </ul>
6	<p><b>SIMILAR ORDER CRITERIA-</b> Similar order means initial installation of trough and runner castable with PCPF blocks and major repair set of trough and runner castable in Blast furnace (minimum useful volume of 1800 M3) or supply of castable for trough and runner with initial installation of PCPF block in Blast furnace (minimum useful volume of 1800m3).</p>

**THE TECHNO-COMMERCIAL BID SHOULD CONFIRM THE ACCEPTANCE OF FOLLOWING AND SUBMIT THE REQUESTED DOCUMENTS:**

<b>PRICE</b>	TO CONFIRM 'FIRM PRICE FOR THE DURATION OF THE CONTRACT'.
<b>DELIVERY TERM</b>	F.O.R. BSL STORE, BS CITY
<b>UNLOADING RESPONSIBILITY</b>	BSL
<b>PAYMENT TERM</b>	AS PER GEM/TS
<b>VALIDITY</b>	AS PER GEM
<b>GST</b>	PLEASE SPECIFY APPLICABLE GST RATE
<b>*FORMAT FOR UNDERTAKING AND TENDER DOCUMENTS</b>	ALL TENDER DOCUMENTS (ATTACHED) TO BE DULY FILLED IN WHEREVER REQUIRED AND TO BE SUBMITTED.
<b>*ANNEXED FORMATS/DOCUMENTS</b>	TO BE DULY FILLED AND SUBMITTED ALONG WITH SUBMISSION OF OFFER

**EMD Submission Clause:**

Bidder is to submit EMD of value **Rs 20.0 Lakhs(Twenty Lakhs)** while submitting the bid on GEM Earnest Money may be submitted in the form of Demand Draft, Banker's Cheque, Bank Guarantee (BG) or Fixed Deposit Receipt (FDR) from any Scheduled Commercial Bank except Co-operative and Gramin Bank but shall not be accepted in cash.

No request for adjustment of earlier dues / outstanding amount with the Company in place of EMD shall be entertained.

Micro & Small Enterprises (MSEs) / PSUs / Government Undertakings and Co-operative Societies / Start-ups as recognised by Department for Promotion of Industry and Internal Trade (DPIIT) etc., may be exempted from submission of EMD as per extant Government policy.

Exempted Bidders may submit a duly signed Bid Securing Declaration accepting that if they withdraw or modify their bids during the period of validity, or if they are awarded the contract and they fail to sign the contract, or to submit a performance security before the deadline defined in the request for bid document, they will be suspended for the Plant/Unit, for a period of six months, from being eligible to submit bids for contracts.

In case of EMD/BG, Bidder is required to submit the BG in prescribed format only **(given at Annexure-4)**. The BG shall remain in force upto and including 30 days after the period of bid validity. Scan copy to be submitted along with the bid , whereas Hard copy BG to reach on following address within 7 days from date of tendering opening date.

**Sanjay Kumar Rai**

**DGM(Purchase)**

**Administrative Building, Room no. B 322**

**Bokaro Steel Plant-827001**

**IMPORTANT NOTE:**

- a) SAIL RESERVES THE RIGHT TO VERIFY ANY SUPPORTING DOCUMENT(S) SUBMITTED BY A PARTICIPATING TENDERER/BIDDER FROM ITS SOURCE (DOCUMENT ISSUING AUTHORITY).
- b) 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 I MOBILE NUMBER)OF THE ISSUING AUTHORITY OF EACH SUPPORTING DOCUMENT FOR VERIFICATION.
- c) 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.
- d) 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 EXISTANT GUIDELINES OF SAIL.
- e) SAIL RESERVES THE RIGHT TO NOT CONSIDER THE OFFER OF VENDORS WHO ARE BANNED/SUSPENDED/AGAINST WHOM RESTRICTION OF BUSINESS HAS BEEN IMPOSED AT ANY POINT BEFORE THE PLACEMENT OF ORDER.
- f) IN CASE ANY SPECIFIC ADVERSE REPORT IS RECEIVED AGAINST A TENDERER, AS INFORMATION OR UPON ENQUIRY MADE BY SAIL, IN RESPECT OF CAPABILITIES AND PERFORMANCE OF THE TENDERER, THE TENDERER WILL NOT BE CONSIDERED ELIGIBLE.
- g) IN CASE OF ENGAGEMENT OF CONTRACTUAL LABOUR, THE CONTRACTOR IS REQUIRED TO PAY THE WORKER/S AS PER PROVISIONS OF PAYMENT OF WAGES ACT OF GOVT. AND CLC NORMS OF BSL.
- h) INCLUDING ADDITIONAL WELFARE AMENITY (AWA) AT PREVAILING RATE DURING EXECUTION OF CONTRACT / PO.
- i) BIDDERS ARE REQUIRED TO SUBMIT OFFER CONSIDERING ABOVE MENTIONED CLAUSE. PO SHALL BE PLACED ON FIRM PRICE BASIS.
- j) GATE PASSES OF THE PERSONS ENGAGED FOR APPLICATION WILL BE PROCESSED LIKE THE PERSONS OF OTHER SERVICE CONTRACTS.IT MEANS THAT GATE PASSES WILL BE MADE THROUGH CLMS ( ONLINE GATE PASS). APPLICATION CHARGE WILL BE PAID ONLY AFTER CLC CLEARANCE.
- k) THE SUPPLY AND APPLICATION TO BE SOURCED FROM ONE SOURCE ONLY
- l) BIDDERS ARE REQUIRED TO QUOTE PRICES CONSIDERING ABOVE MENTIONED CLAUSE. PO SHALL BE PLACED ON FIRM PRICE BASIS.
- m) PLEASE SUBMIT FILLED FORMATS ATTACHED IN THE BUYER UPLOADED ATC DOCUMENTS.

**KINDLY NOTE BIDDERS ARE REQUIRED TO REFER THE ATTACHED ATC DOCUMENTS**

## **DOCUMENT FOR DETAILED INFORMATION ABOUT THE TENDER INCLUDING TECHNICAL SPECIFICATION, ELIGIBILITY CRITERIA, SCOPE OF WORK, COMMERCIAL TERMS AND CONDITIONS, OTHER TERMS AND CONDITIONS AND ETC.**

### **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---**