

बिड दस्तावेज / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	28-04-2026 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	28-04-2026 14:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	60 (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	103
वस्तु श्रेणी /Item Category	CYLINDER SAMPLING ITC KL00912004 , SAMPLING KIT PN KL00910000THERMAX , DIAPHRAGM RUBBER NB20 PN P33DV1003S , SIGHT GLASS PN RM01C01006 MM SD70AHE 1 , PACKING F SIGHT GLASS PN HGRNNSD020 , HOSE VACUUM PN RI09R01009 MM SD70AHE 1 , HOSE VACUUM PN RI09R01014 F VACUUM PUMP , SERVICE VALVE NEW ERP PN C007130700 , DIAPHRAGM TOP ASSY 20NB PN P33DV1004S , VACUUM PUMP IVP T 300M PN P01V010071
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	CYLINDER,SAMPLING,ITC:KL00912004, SAMPLING KIT,PN:KL00910000,THERMAX, DIAPHRAGM,RUBBER,NB20,PN:P33DV1003S, SIGHT GLASS,PN:RM01C01006,MM:SD70AHE/1, PACKING F/SIGHT GLASS,PN:HGRNNSD020, HOSE,VACUUM,PN:RI09R01009,MM:SD70AHE/1, HOSE,VACUUM,PN:RI09R01014 F/VACUUM PUMP, SERVICE VALVE(NEW)ERP PN: C007130700, DIAPHRAGM TOP ASSY,20NB,PN:P33DV1004S, VACUUM PUMP IVP/T 300M,PN:P01V010071
	<p>Searched String: CYLINDER,SAMPLING,ITC:KL00912004</p> <p>Transformer oil Sampling Bottles, Laboratory Graduated Cylinders as per IS 878, Cylinder Stand, Laboratory Vials (V2), Cylinder heads, Domestic Mugs - Bathroom, Cylinder Liner, Soil Auger, Tissue Homogenizer, Sand Pouring Cylinder</p> <p>Searched String: SAMPLING KIT,PN:KL00910000,THERMAX</p> <p>Transformer oil Sampling Bottles, Biochemistry Reagent Kit for Human Samples, Soil Auger, Air Sampler, Networking Trainer Educational Kit, Facial Kit, MVP Icon, Waxing Kit, Digital Trainer Kit, Ration Kit</p>

बिड विवरण / Bid Details
Searched String:
DIAPHRAGM,RUBBER,NB20,PN:P33DV1003S

Industrial Diaphragm Pump, Single Use Sterile Rubber Surgical Gloves Conforming to IS 13422, Diaphragm Gas Meter, Diaphragm type valves for general purpose - IS 11791, Cleaning Duster (V3), Rubber Tourniquet, Rubber Grommet, Rubber Glazing, rubber bands, Plain Gauze Swab

Searched String: SIGHT
GLASS,PN:RM01C01006,MM:SD70AHE/1

Holographic Reflex Sight (MHA), XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1), Glass Fuse, Night Sight of an Assault Rifle (MHA), Connector Glass, Nitrile Coated/Nitrile Hand Gloves (V2), Glass Beads, Glass Cloth, Glass Coasters, RF Terminals

Searched String: PACKING F/SIGHT
GLASS,PN:HGRNNSD020

Holographic Reflex Sight (MHA), Nitrile Coated/Nitrile Hand Gloves (V2), Packing Strip, Glass Fuse, Single Use Sterile Rubber Surgical Gloves Conforming to IS 13422, Connector Glass, Single Use Medical Examination Gloves Conforming to IS 15354 (Part 1), Glass Beads, Surgical Sutures, Glass Cloth

Searched String:
HOSE,VACUUM,PN:RI09R01009,MM:SD70AHE/1

Vacuum Pump, XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1), Vacuum Interrupter, Vacuum Oven, Nitrile Coated/Nitrile Hand Gloves (V2), Coolant Hose, couplings-fire hose as per IS 903, Hydraulic Hose, Teflon hose, Rubber Steam Hose (V2) as per IS 10655

Searched String: HOSE,VACUUM,PN:RI09R01014
F/VACUUM PUMP

Vacuum Pump, Vacuum pump oils, Vacuum Pump Oil, Vacuum Oven, High Vacuum Rotary Vane Pump, Submersible Pumpsets (Three Phase) Conforming To IS 8034 (V2), Centrifugal Vacuum Residue Pump (IOCL), Vacuum Interrupter, industrial vacuum cleaner, Muffle Furnace

Searched String: SERVICE VALVE(NEW)ERP PN:
C007130700

DPX New, BOX H2A NEW(OFB), Register (V2), New Born / Neonatal Nappy - Disposable, Needle Valve, Sequence valve, New Methylene Blue Stain (Reticulocyte Stain), New Born / Neonatal Wrapping Sheet - Disposable, Ceramic Fibre Blanket Insulation as per IS 15402, Control Valve Pneumatic

Searched String: DIAPHRAGM TOP
ASSY,20NB,PN:P33DV1004S

RELAY FRAME ASSY.,MCC FRAME ASSY., D.P.LATCH FRAME ASSY (203BS43) (BHEL), Modular Table / Meeting Table / Centre Table (V2), Industrial Diaphragm Pump, Diaphragm Gas Meter, Cleaning Duster (V3), Diaphragm type valves for general purpose - IS 11791, Acoustic Binaural Stethoscope (V3), Table Top Loom, Computer Table (V3), Bottle top dispenser

GeMARPTS में खोजा गया परिणाम / Searched
Result generated in GeMARPTS

बिड विवरण / Bid Details	Searched String: VACUUM PUMP IVP/T 300M,PN:POIV010071
	Vacuum Pump, Vacuum Oven, Vacuum pump oils, Vacuum Pump Oil, High Vacuum Rotary Vane Pump, Engine Monoset Pumps for Clear, Cold, Water (Dewatering Pump) Conforming To IS 11501, Centrifugal Vacuum Residue Pump (IOCL), Laboratory Desiccator (V2), Vacuum Interrupter, Insulation Tester
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Cylinder heads
बीओक्यू शीर्षक /BOQ Title	2502003933 SPARES FOR VAPOUR ABSORPTION MACHINE
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),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (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 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?	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	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	CYLINDER SAMPLING ITC KL00912004

बिड विवरण/Bid Details

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

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. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

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

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.

- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

CYLINDER SAMPLING ITC KL00912004

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Pramod Kumar Biswal	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	1	120

SAMPLING KIT PN KL00910000THERMAX

(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)

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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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Pramod Kumar Biswal	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	1	120

DIAPHRAGM RUBBER NB20 PN P33DV1003S

(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

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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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Pramod Kumar Biswal	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	40	120

SIGHT GLASS PN RM01C01006 MM SD70AHE 1

(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)

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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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Pramod Kumar Biswal	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	10	120

PACKING F SIGHT GLASS PN HGRNNSD020

(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)

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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	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Pramod Kumar Biswal	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	20	120

HOSE VACUUM PN RI09R01009 MM SD70AHE 1

(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

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BOQ Detail Document	View File

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

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

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Pramod Kumar Biswal	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	5	120

HOSE VACUUM PN RI09R01014 F VACUUM PUMP

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Pramod Kumar Biswal	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	4	120

SERVICE VALVE NEW ERP PN C007130700

(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)

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Specification Document	View File
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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

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

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Pramod Kumar Biswal	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	10	120

DIAPHRAGM TOP ASSY 20NB PN P33DV1004S

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

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

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

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Pramod Kumar Biswal	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	8	120

VACUUM PUMP IVP T 300M PN P01V010071

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Pramod Kumar Biswal	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	4	120

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

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.

3. 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):

NA

Post Receipt Inspection at consignee site before acceptance of stores:
AT STORES,RSP

4. Scope of Supply

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

5. 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.

6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Commercial Terms & Conditions

Inspection Term

INSPECTION BY: MANAGER (INS) MM. VENUE: AT RSP STORES AFTER RECEIPT. CERTIFICATE: GUARANTEE CERTIFICATE, MANUFACTURER TEST CERTIFICATE AND FITMENT CERTIFICATE.

Guarantee Clause

SUPPLIER SHOULD STAND FOR PERFORMANCE GUARANTEE FOR MINIMUM PERIOD OF 12 MONTHS FROM THE DATE OF COMMISSIONING OR 18 MONTHS FROM THE DATE OF SUPPLY, WHICHEVER IS EARLIER.

Special terms & conditions

1. MONOGRAM SHALL BE EMBOSSSED ON EACH ITEM.
2. CATOUGE FOR OPERATION AND MAINTANANCE MANUAL IS TO BE SUPPLIED WITH EACH PUMP.
3. THIS ITEM IS A PROPRIETARY OF M/S. THERMAX LIMITED. THUS, OFFER FROM M/S. THERMAX LIMITED OR THEIR AUTHORIZED DEALER IS ONLY ACCEPTED. IN CASE OFFERS ARE RECEIVED FROM OTHER PARTIES EXCEPT M/S. THERMAX LIMITED OR THEIR AUTHORIZED DEALER, THE OFFERS SHALL BE TREATED AS UNSOLICITED, AND NO OTHER MAKE WILL BE CONSIDERED, AND OTHER MAKE WILL BE REJECTED.

Price Variation Clause

Price shall remain firm till delivery.

Delivery Requirement

MATERIAL TO BE DELIVERED WITHIN 120 DAYS FROM DATE OF PO PLACEMENT.

Packing Clause

AS PER STANDARD PACKIGING.

Inspection Agency

MANAGER(INS), MM.

Place of Inspection

AT STORES, RSP.

Delivery Terms

FOR RSP Stores.

Despatch Mode

By supplier's own means.

Payments Term

As per GeM GTC

Packing Charge

Not applicable.

Forwarding Charge

Not applicable.

Freight

Paid.

Insurance

At supplier's cost.

LD Term

As per GeM GTC.

GST : _____% (Please indicate the GST percentage. Quoted price should be inclusive of GST and all other expenses).

Country of Origin : _____ (Firm should mention the Country of Origin of material).

Make in India (MII) : _____% (Firm should mention the make in India components in percentage).

STANDARD CLAUSE

- i) SAIL reserves the right to verify any supporting document(s) submitted by a participating tenderer/bidder from the issuing authority.
- ii) To facilitate expeditious verification, the bidder shall submit a list of supporting documents on its letterhead as per Annexure-S along with contact details of the issuing authorities.
- iii) Non-verification of documents by SAIL shall not absolve the bidder of responsibility to submit genuine documents.
- iv) If any document is found to be fake, forged, tampered, or non-genuine at any stage, including after placement of purchase/work order, punitive action shall be taken as per SAIL guidelines.

IMPORTANT NOTE

1. RPN Clause: Subject to the terms and conditions of the GeM contract, if the supplier neglects or fails to perform the contract within the agreed time for

reasons other than force majeure, the purchaser, after giving 14 to 30 days' notice or any mutually extended period, may take risk purchase action for or similar materials at the risk and cost of the supplier for the undelivered quantity. This right is in addition to the right to terminate the contract. Any price differential incurred shall be borne by the defaulting supplier, and RSP reserves the right to recover the same from pending bills in other SAIL units. The defaulting supplier shall have no claim over the quantity not supplied.

2. RSP shall place back-up orders against GeM contracts on successful bidder (s). The back-up order number shall be mentioned in the invoices for proper accounting.
3. Bids are liable to be rejected if any of the required certificates/documents as per bid document, ATC, or corrigendum are not uploaded.
4. The delivery period quoted shall be strictly as per the GeM bidding document.
5. Latest Udyam Registration Certificate shall be attached for MSE preference.
6. For Make in India, firms shall attach a declaration indicating their status as Class-I or Class-II supplier.
7. Percentage of local content and place of value addition shall be mentioned in the Make in India declaration, which must be issued by the OEM.
8. Only relevant documents shall be uploaded for technical and commercial scrutiny. Additional documents beyond requirement shall not be considered.
9. Prices quoted shall be on Rourkela Steel Plant Stores/User Site basis.
10. In case any adverse report is received against a tenderer regarding capability or performance, the tender is liable to be rejected even after opening of the price bid, with recorded reasons.

Eligibility Criteria

1. OEM OR ITS AUTHORISED BIDDER ONLY ARE ALLOWED TO QUOTE.

IN CASE OF AUTHORIZED DEALER PARTICIPATING IN THE SUBJECT TENDER, THE DEALER SHOULD SUBMIT BID SPECIFIC AUTHORIZATION LETTER FROM OEM TO BE ELIGIBLE FOR THE CASE.

7. **Buyer Added Bid Specific ATC**

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

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---