

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	01-04-2026 10:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	01-04-2026 10:30:00
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	26300
वस्तु श्रेणी / Item Category	WIRE ROPE, STEEL, FMC, RH, U/G, 8MM , WIRE ROPE, STEEL, FMC, RH, U/G, 10MM , WIRE ROPE, STEEL, FMC, RH, U/G, 20MM , WIRE ROPE, STEEL, FMC, RH, U/G, 24MM , WIRE ROPE, STEEL, IWRC, RH, U/G, 20MM , WIRE ROPE, STEEL, IWRC, RH, U/G, 24MM , WIRE ROPE STEEL, FMC, LH, U/G, 20MM , WIRE ROPE STEEL, FMC, LH, U/G, 16MM , WIRE ROPE STEEL, FMC, RH, U/G, 12MM , WIRE ROPE STEEL, FMC, DIA: 6MM, RH, U/G
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	WIRE ROPE STEEL, FMC, DIA: 6MM, RH, U/G 6X19 CONSTRUCTION GRADE 1770, AS PER IS: 3459/2004.
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Wire rope as per IS 4521/API Spec 9A (ONGC), Handloom Cotton Bed Sheets (V2) as per IS 745, Mild Steel Wire for General Engineering Purpose as per IS 280, Steel Wire Rope (CMPDI), Round Steel Short Link Chains (Electric Butt Welded), Grade L 3 (Part 1) (V2) as per IS 2429, Aerial Bunched Cables as per IS 14255, Welding Rods and Filler Wire for Gas Shielded Arc Welding of Structural Steel as per IS 6419, PVC Insulated Copper Cable Single Core and Multi Core Circular Sheathed with Flexible Conductor (V2) ISI Marked To IS 694, Weld Mesh Fabric as per IS 4948, Mechanically Woven, Double - Twisted, Hexagonal Wire Mesh Gabions, Revet Mattresses and Rock Fall Netting as per IS 16014
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Wire Rope For Wire Rope Barrier
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Relaxation for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
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) *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	4
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	6
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	WIRE ROPE, STEEL, FMC, RH, U/G, 8MM
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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विभाजन/Splitting

विभाजन/Splitting Applied	Yes
बोलीदाताओं की अधिकतम संख्या, जिनके बीच ऑर्डर विभाजित किया जा सकता है। / Maximum No. Of Bidders Amongst Which Order May Be Split	2
विभाजन मानदंड इस बात पर आधारित है कि कौन सी क्वांटिटी को वितरित किया जाएगा / Split Criteria based on which quantity will be distributed	70:30

एमआईआई खरीद वरीयता / MII Purchase Preference

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

एमएसई खरीद वरीयता/MSE Purchase Preference

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

सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25
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1. 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.

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

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / Evaluation Schedules	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	Wire Rope, Steel, Fmc, Rh, U/g, 8mm	2500
Schedule 2	Wire Rope, Steel, Fmc, Rh, U/g, 10mm	1900
Schedule 3	Wire Rope, Steel, Fmc, Rh, U/g, 20mm	4000
Schedule 4	Wire Rope, Steel, Fmc, Rh, U/g, 24mm	1200
Schedule 5	Wire Rope, Steel, lwrc, Rh, U/g, 20mm	4000
Schedule 6	Wire Rope, Steel, lwrc, Rh, U/g, 24mm	2000
Schedule 7	Wire Rope Steel, Fmc, Lh, U/g, 20mm	1000
Schedule 8	Wire Rope Steel, Fmc, Lh, U/g, 16mm	3500
Schedule 9	Wire Rope Steel, Fmc, Rh, U/g, 12mm	4200
Schedule 10	Wire Rope Steel, Fmc, Dia: 6mm, Rh, U/g	2000

WIRE ROPE, STEEL, FMC, RH, U/G, 8MM (2500 meter)

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

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

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	Basanta Kumar Chowdhury	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	2500	90

WIRE ROPE, STEEL, FMC, RH, U/G, 10MM (1900 meter)

(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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100%	NA

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

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1	Basanta Kumar Chowdhury	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	1900	90

WIRE ROPE, STEEL, FMC, RH, U/G, 20MM (4000 meter)

(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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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	Basanta Kumar Chowdhury	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	4000	90

WIRE ROPE, STEEL, FMC, RH, U/G, 24MM (1200 meter)

(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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100%	NA

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

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1	Basanta Kumar Chowdhury	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	1200	90

WIRE ROPE, STEEL, IWRC, RH, U/G, 20MM (4000 meter)

(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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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	Basanta Kumar Chowdhury	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	4000	90

WIRE ROPE, STEEL, IWRC, RH, U/G, 24MM (2000 meter)

(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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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	Basanta Kumar Chowdhury	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	2000	90

WIRE ROPE STEEL, FMC, LH, U/G, 20MM (1000 meter)

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

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

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	Basanta Kumar Chowdhury	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	1000	90

WIRE ROPE STEEL, FMC, LH, U/G, 16MM (3500 meter)

(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	Basanta Kumar Chowdhury	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	3500	90

WIRE ROPE STEEL, FMC, RH, U/G, 12MM (4200 meter)

(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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Basanta Kumar Chowdhury	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	4200	90

WIRE ROPE STEEL, FMC, DIA: 6MM, RH, U/G (2000 meter)

(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

प्रेषिती/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	Basanta Kumar Chowdhury	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	2000	90

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

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

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

3. Scope of Supply

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

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. LOAD TEST CERTIFICATE OF EACH WIRE ROPE REEL CERTIFIED BY COMPETANT AUTHORITY APPROVED BY GOVT. SHALL BE SUBMITTED, WHICH SHALL BE EXAMINED BY OUR REPRESENTATIVE AT THE TIME OF INSPECTION.

2. TEST CERTIFICATES DULY CERTIFIED AND STAMPED BY COMPETENT AUTHORITY AS REQUIRED UNDER STATUTORY RULES SHALL BE FURNISHED ALONG WITH EACH AND EVERY WIRE ROPE REEL.

3. TENSILE DESIGNATION OF WIRE IS 1770 N/MM².

4. MINIMUM BREAKING LOAD & CONSTRUCTION OF WIREROPE SHOULD BE AS PER IPSS:1-08-003-18 & IS:2266, AS APPLICABLE.

5. THE FACTOR OF SAFETY BASED ON NOMINAL BREAKING STRENGTH AND SAFE WORKING LOAD OF THE ROPE, SHALL NOT BE LESS THAN 6 FOR ALL THE WIRE ROPES.

6. A) 'FMC' IN ITEM SPECIFICATION REFERS TO --- FIBRE CORE.

B) 'IWRC' IN ITEM SPECIFICATION REFERS TO ---- STEEL CORE.

7. THE SUPPLIER SHALL PROVIDE ONE COLOUR STRAND ALLOCATED TO SUPPLIER (OR TO BE ALLOCATED BY RSP FOR NEW FIRM) IN EACH REEL FOR IDENTIFICATION

8. REEL LENGTH INDICATED IN SPECIFICATION IS NOT TO BE CONSIDERED. FINAL REEL LENGTH & NO. OF REELS OF EACH REEL LENGTH WILL BE COMMUNICATED AT THE TIME OF PLACING PO.

9. INSPECTION TERM : A. ALL TECHNICAL DETAILS ARE AS PER IPSS:1-08-003-18 ATTACHED.

B. THREE CONSTRUCTIONS, THAT IS, 6X19 (12/6/1), AND 6X36 (14/7 AND 7/7/1) SHALL BE FOLLOWED AS INDICATED IN TABLE-1 AS PER WIRE ROPE QUALITY 1770 N/MM². TABLE 1, 2 AND 6 OF IS 2266 :2002 SHALL BE REFERRED RESPECTIVELY FOR MASS AND BREAKING FORCE FOR ROPE CONSTRUCTION 6X19 (12/6/1), 6X37 (18/12/6/1) AND 6X36 (14/7 AND 7/7/1) AND ROPE QUALITY 1770 N/MM².

C. INSPECTION AT RSP STORES BY INSPECTION AGENCY OF SAIL-RSP, AFTER RECEIPT BASED ON ORIGINAL TEST CERTIFICATES DULY

CERTIFIED AND STAMPED BY COMPETENT AUTHORITY AS REQUIRED UNDER STATUTORY RULES.

10. GUARANTEE CLAUSE : GOODS SUPPLIED SHALL BE GUARANTEED FOR A PERIOD OF 18 MONTHS FROM DATE OF SUPPLY OR 12 MONTHS FROM DATE OF USE, WHICHEVER IS EARLIER.

11. DELIVERY REQUIREMENT : WITHIN 90 DAYS FROM THE PLACEMENT OF ORDER.

12. PACKING CLAUSE : A. THE ROPE SHALL BE PACKED IN STURDY WOODEN REELS.

B. DIAMETER, CONSTRUCTION, CORE, STRENGTH, LAY, LENGTH, A/T NO., CATALOGUE NO. & FIRM'S IDENTIFICATION MARKS SHALL BE CLEARLY PUNCHED ON A METALLIC TAG PLATE AND FITTED ON THE WOODEN REEL. NAILING & TAGGING OF LABELS ETC ARE NOT ACCEPTABLE.

C. THE MATERIAL STOCK NO. IS TO BE PAINTED ON THE REELS. ALL REELS SHALL BE PACKED AFTER DRESSING ROPES TROPICAL WEATHER PROOF PRESERVATIVES & SHALL BE COVERED WITH RESIN CLOTH.

D. EACH ROPE SHALL BE SUPPLIED ON STURDY WOODEN DRUMS THAT CAN WITHSTAND THE ROPE LOAD & SHALL NOT BE DAMAGED DURING LOADING & UNLOADING.

13. ELIGIBILITY CRITERIA : THE BIDDER SHOULD FULFILL ALL THE CONDITIONS STIPULATED BELOW TO BE ELIGIBLE TO PARTICIPATE AND FOR CONSIDERATION OF TECHNO-COMMERCIAL EVALUATION:

I. ONLY MANUFACTURERS OF STEEL WIRE ROPE OR THEIR AUTHORIZED DEALER/DISTRIBUTOR /CHANNEL PARTNER ARE ELIGIBLE TO PARTICIPATE IN THIS TENDER.

II. BIDDERS MUST SUBMIT COPY OF UDYAM/ISO/BIS LICENSE/NSIC REGISTRATION/DIC REGISTRATION ETC. CONFIRMING THEIR STATUS AS MANUFACTURER OF STEEL WIRE ROPE.

AUTHORIZED DEALER/DISTRIBUTOR /CHANNEL PARTNER OF OEMS SHOULD SUBMIT VALID BID SPECIFIC AUTHORIZATION FROM OEM , ALONG WITH BID. HOWEVER, GUARANTEE CERTIFICATE ISSUED BY THE OEM/MANUFACTURER SHALL BE SUBMITTED ALONG WITH THE SUPPLY.

III. BIDDER MUST HAVE SUPPLIED MINIMUM 25% OF BID QUANTITY STEEL WIRE ROPE TO ANY PSU / PUBLIC LIMITED COMPANY /CENTRAL / STATE GOVT. ORGANIZATION IN INDIA IN ANY ONE OF THE LAST THREE FINANCIAL YEARS ENDING ON THE DATE OF NIT. BIDDERS MUST SUBMIT CORRESPONDING DOCUMENTARY EVIDENCES SUCH AS ORDER COPY & CORRESPONDING PROOF OF SUPPLY (INVOICE COPY/CRAC COPY/CHALLAN COPY/RECEIPT COPY ETC.).

THE BIDDERS WHO HAVE EXECUTED SUCCESSFULLY AT LEAST ONE REGULAR PO OF RSP FOR WIRE ROPES , IN ANY ONE OF THE LAST THREE FINANCIAL YEARS ENDING ON THE DATE OF NIT , ARE EXEMPTED FROM SUBMITTING PO COPIES & CORRESPONDING PROOF OF EXECUTION FOR MINIMUM SUPPLY EXPERIENCE CRITERION , HOWEVER , SUCH BIDDERS ARE REQUIRED TO FURNISH THE PO NUMBER ALONG WITH THEIR OFFERS.

13. NON SUBMISSION OF DOCUMENTS SOUGHT IN THE BID MAY LEAD REJECTION OF OFFER.

14.BIDDERS MAY KINDLY NOTE THAT SINCE THERE IS NO PROVISION TO INCORPORATE ANY DEVIATION WITH RESPECT TO BID/ GEM TERMS IN GEM PO HENCE ANY VARIATION WITH BID/ GEM TERMS GIVEN BY THE FIRM IN THE FORM OF ATTACHMENT SHALL NOT BE CONSIDERED AND THE FIRM SHALL BE EVALUATED BASED ON THE TE

RMS OF THE BID ONLY. BIDDERS ARE REQUESTED TO CLARIFY THE SAME BID REPRESENTATION BEFORE SUBMISSION OF BID.

15. SAIL RSP IS ENTITLED TO CLAIM CREDIT OF INPUT TAX PAID ON THE SUPPLY OF THE BID ITEM(AS APPLICABLE)

16. HARD COPY OF THE INVOICE SIGNED AND WITH SEAL(OR DIGITALLY SIGNED INVOICE), HAS TO BE SENT TO MANAGER (F & A), STORE BILLS, ADMINISTRATION BUILDING, ROURKELA STEEL PLANT, ROURKELA, ODISHA-769011. THIS WILL HELP US IN ENSUREING TIMELY PAYMENTS.

17. BIDDER MUST NOTE THAT IN CASE OF SUBMISSION OF OFFER, IT WILL BE ASSUMED THAT YOU HAVE ACCEPTED AND WILL ABIDE BY THE FOLLOWING CLAUSE:-

“THIS IS TO UNDERTAKE THAT WHILE PARTICIPATING IN THIS TENDER OR THE EXECUTION OF THE CONTRACT THEIR AFTER, WE SHALL NOT GIVE OR TAKE, ANY FINANCIAL OR NON FINANCIAL BRIBE, TO AND FROM ANY ONE AND IF WE NOTICED ANY SUCH HAPPNING, WE SHALL REPORT IT TO SAIL VIGILANCE.”

18) NO TECHNICAL DEVIATION IS ACCEPTABLE. BY SUBMITTING BID, THE BIDDER IS ACCEPTING ALL TERMS & CONDITIONS OF THE BID, TERMS & CONDITIONS LAID DOWN IN THE ADDITIONAL TERMS & CONDITIONS, AS WELL AS GEM TERMS & CONDITIONS.

19) ALL PRICE QUOTED ON GEM WILL BE IN UNIT(S) MENTIONED AND ON LANDED COST BASIS, INCLUSIVE OF GST AND ALL TAXES & DUTIES.

20. FIRM TO NOTE THE FOLLOWING:

A) AUTHORIZED AND COMPETENT PERSON OF THE FIRM SHOULD PUT THEIR SEAL AND SIGNATURE ON FORMAT FOR COMPOSITE UNDERTAKING ,FILLED COMMERCIAL DATA SHEET, MAKE IN INDIA COMPONENT (AS PER ANNEXURE A(I/II)GIVEN IN BID)), AND SUBMIT THE SAME ALONG WITH THE OFFER .

B) GUIDELINES ON BANNING OF BUSINESS DEALINGS WITH SAIL IS

AVAILABLE ON SAIL TENDER WEBSITE [HTTPS://SAILTENDERS.CO.IN](https://sailtenders.co.in) AND IS APPLICABLE FOR THIS BID.

21) RPN CLAUSE: SUBJECT TO THE TERMS AND CONDITIONS OF THE GEM CONTRACT, IF THE SUPPLIER NEGLECTS OR FAILS TO PERFORM THE CONTRACT BY THE TIME OR TIMES AGREED UPON, FOR ANY REASON OTHER THAN FORCE MAJEURE, THE PURCHASER AFTER HAVING COME TO KNOW OF SUCH NEGLIGENCE OR NONPERFORMANCE, AFTER GIVING 14 TO 30 DAYS' NOTICE TO THE SELLER TO RECTIFY OR SUCH ANY EXTENDED PERIOD THAT THE SELLER AND PURCHASER MAY ACTION FOR SUPPLY OF SIMILAR MATERIALS, MITIGATING ANY LOSSES, AT THE RISK AND COST OF THE SUPPLIER AS FAR AS THE UNDELIVERED QUANTITY IN THAT DELIVERY PERIOD IS CONCERNED. THE RIGHT OF THE PURCHASER FOR RISK PURCHASE ACTION IS IN ADDITION TO THE RIGHT OF PURCHASER TO TERMINATE THE CONTRACT DUE TO THE FAULT OF THE SUPPLIER. THE PRICE DIFFERENTIAL IN CASE OF HIGHER COST TO RSP SAIL, IF ANY, SHALL HAVE TO BE BORNE BY THE DEFAULTING SUPPLIER. RSP RESERVES THE RIGHT TO RECOVER THE PRICE DIFFERENTIAL FROM PENDING BILLS OF THE SUPPLIER IN OTHER SAIL UNITS. MOREOVER THE DEFAULTING SUPPLIER SHALL HAVE NO CLAIM OVER THE QUANTITY, WHICH THEY FAILED TO SUPPLY.

22) LATEST UDYAM REGISTRATION CERTIFICATE TO BE ATTACHED FOR MSE PREFERENCE & FOR MII THE FIRM MUST ATTACH SELF DECLARATION REGARDING THEIR STATUS AS CLASS 1/CLASS 2 SUPPLIER . PERCENTAGE OF LOCAL CONTENT OF THE TENDERED MATERIAL AND PLACE WHERE VALUE ADDITION IS BEING MADE TO BE MENTIONED IN THE MAKE IN INDIA DECLARATION DOCUMENT AND DECLARATION OF MII SHOULD BE FROM MANUFACTURER.

23) BIDDERS ARE NOT REQUIRED TO UPLOAD SIGNED COPY OF THE BID AGAIN. ONLY RELEVANT DOCUMENT(S) ARE TO BE UPLOADED FOR TECHNICAL AND COMMERCIAL SCRUTINY. SUBMISSION OF ADDITIONAL DOCUMENTS BEYOND THE REQUIREMENT, SHALL NOT BE TAKEN COGNIZANCE OF.

24) SUPPLIER SHALL ENSURE THAT THE INVOICE IS RAISED IN THE NAME OF CONSIGNEE WITH GSTIN OF CONSIGNEE ONLY.

25) ORDER SHALL BE PLACED ON MULTIPLE SOURCES WHERE THE TENDERED QTY. IS 2000MRS OR MORE I.E. FOR ITEM SL. NO.1, 3,5, 6,8,9 & 10.

26) THERE IS A PROVISION FOR INCREASE OF 25% QTY. WITHIN OR DER VALIDITY AS PER REQUIREMENT OF RSP.

27) TENDERERS MUST COMPULSORILY SUBMIT FORMAT OF UNDERTAKING AND ANNEXURE-B (COMMERCIAL DATA SHEET), ANNEXURE-S AS PER FORMAT ENCLOSED IN ATC. (MANDATORY SUBMISSION)

5. **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---