

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	13-03-2026 18:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	13-03-2026 18:30:00
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	4
वस्तु श्रेणी / Item Category	RECONDITIONING OF LIFTING CYLINDER ASSY, DWN: PRO-624/R2 , RECONDITIONING OF CYLINDER ASSY, TRANSFER, DWN: PRO: 623/R2
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	CYLINDER ASSY,TRANSFER,DWN:PRO:623/R2
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	RELAY FRAME ASSY.,MCC FRAME ASSY., D.P.LATCH FRAME ASSY (522BS43) (BHEL), Sofa (V3), Cylinder Stand, Gasket Cylinder Head, Cylinder heads, Cylinder Liner, Automatic Transfer Switching Equipment (ATSE) Conforming to IS/IEC 60947, XLFI Cable for Working Voltages up to and Including 1.1 KV as per 7098 (Part 1), Sand Pouring Cylinder, Fully Machined Aluminum Cylinder & Cylinder Cap (522BS43) (BHEL)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Hydraulic Cylinder and Hand Pump Set
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

बिड विवरण/Bid Details

क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ 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	3
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	RECONDITIONING OF LIFTING CYLINDER ASSY, DWN: PRO-624/R2
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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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 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 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 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 so

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 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 MSME and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSME 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 will be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received 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:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- 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
- 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	Reconditioning Of Lifting Cylinder Assy, Dwn: Pro-624/r2	2
Schedule 2	Reconditioning Of Cylinder Assy, Transfer, Dwn: Pro: 623/r2	2

RECONDITIONING OF LIFTING CYLINDER ASSY, DWN: PRO-624/R2 (2 pieces)

(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

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

DrawingDocument1	View
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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/Deliver Days
1	Pramod Kumar Biswal	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	2	100

RECONDITIONING OF CYLINDER ASSY, TRANSFER, DWN: PRO: 623/R2 (2 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Conte 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

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

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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/Deliver Days
1	Pramod Kumar Biswal	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	2	100

क्र.सं./S.No	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Deliver Days
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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 regarding GST reimbursement. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2. Scope of Supply

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

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

SL NO	ITEMTEXT	DETAILTEXT	QTY	UOM
01	RECONDITIONING OF LIFTING CYLINDER ASSY, DWN:PRO-624/R2	RECONDITIONING OF LIFTING CYLINDER ASSY, DWN:PRO-624/R2 DRAWING NO : PRO-624/R2	02	E/
02	RECONDITIONING OF CYLINDER ASSY,TRANSFER, DWN:PRO:623/R2	RECONDITIONING OF CYLINDER ASSY,TRANSFER, DWN:PRO:623/R2 FOR WALKING BEAM FURNACE, MAKE:VICKERS DRAWING NO : PRO:623/R2	02	E/

Special terms & Conditions:

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1) THIS INDENT HAS BEEN RAISED FOR RE-CONDITIONING OF OLD/USED LIFTING & TRANSFER HYD

HYDRAULIC CYLINDERS OF WALKING BEAM FURNACE (TWO EACH)

2) FIRM HAS TO COLLECT THE OLD LIFTING & TRANSFER HYDRAULIC CYLINDERS OF WALKING BEAM FURNACE (TWO EACH) FROM RSP AFTER SUBMISSION OF BANK GUARANTEE AS MENTIONED BELOW

For Item No.10: Firm has to collect the two old lifting cylinders of Walking Beam Furnace in one lot from RSP after submission of Indemnity Bond of (Rs.2148227.50 x 2) = Rs.4296455/- for reconditioning.

For Item No.20: Firm has to collect the two old transfer cylinders of Walking Beam Furnace in one lot from RSP after submission of Indemnity Bond of Rs.989050.50 x 2) = Rs.1978101/- for reconditioning.

3) ALL FOUR CYLINDERS ARE TO BE GIVEN TO THE FIRM IN ONE LOT FOR RECONDITIONING IF ORDER PLACED ON SINGLE L1 FIRM FOR ITEM-10 & 20.

4) TO AND FROM TRANSPORTATION HAS TO BE ARRANGED BY THE FIRM.

5) CYLINDERS ARE TO BE RE-CONDITIONED AS PER THE ENCLOSED SCOPE OF WORK MENTIONED IN THE SCOPE OF WORK FOR RECONDITIONING OF PR.

6) FIRMS MONOGRAM WITH A/T NO. AND DATE TO BE EMBOSSED FOR IDENTIFICATION AND PERFORMANCE EVALUATION.

7) MTC OF NEW PARTS USED DURING RECONDITIONING AS MENTIONED IN SCOPE OF WORK FOR RECONDITIONING OF PR TO BE PROVIDED.

GENERAL SCOPE OF WORK FOR RE-CONDITIONING OF PINCH ROLLS:

1. THE CYLINDER ASSEMBLY TO BE SUPPLIED BY RSP IN ASSEMBLED CONDITION.

2. RECEIPT, UN-LOADING & DISMANTLING OF THE CYLINDERS.

3. CLEANING, INSPECTION, RECORDING OF CLEARANCES AND DEFECTS AND CORRECTION OF DEFECTS AND CLEARANCES AS PER DRAWINGS.

4. ALL SEALS, BACKUP RINGS, WIPERS AND O-RINGS ARE TO BE REPLACED WITH HUNGER MAKE OR

5. ALL ALLEN BOLTS AT ROD END AND HEAD END TO BE REPLACED WITH UNBRAKO MAKE / EQUIVALENT GRADE.

6. THE CUSHIONING HEAD PORTION DAMAGE IS TO BE CORRECTED BY MACHINING AND SLEEVING.

7. MANIFOLD FIXING BASE PLATE THREADS TO BE TAPPED AND DAMAGED THREADS TO BE REMANUFACTURED AT BOTH ENDS OF CYLINDER.

8. PISTON ROD TO BE CHROME PLATED AFTER REMOVING OLD CHROME PLATING AND ACHIEVES DIMENSIONAL TOLERANCES.

9. SPHERICAL BEARINGS AT BOTH ENDS TO BE REPLACED WITH EQUIVALENT BEARINGS IN CASE FOUND DAMAGED DURING INSPECTION.

10. CYLINDER TO BE SHOT/SAND BLASTED AND PAINTED WITH TWO COAT PAINT ON OUTSIDE SURFACE.

11. RECONDITIONING OF CYLINDER MOUNTED VALVES IF REQUIRED.

12. CYLINDER TO BE ASSEMBLED WITH NEW SEAL SETS (HUNGER MAKE) & TESTED AT A PRESSURE OF 250 BAR WITH HOLDING TIME FOR 30 MINUTES ALONG WITH MOUNTED VALVES BEFORE DELIVERY.

13. GUARANTEE CERTIFICATE, PRESSURE TESTING CERTIFICATE, CHROME PLATING CERTIFICATE, FIRMS MONOGRAM & HUNGER MAKE SEALS CERTIFICATE TO BE FURNISHED ALONG WITH SUPPLY.

14. TO AND FROM TRANSPORTATION OF CYLINDERS FROM RSP, ROURKELA TO THEIR SERVICE STATION AND BACK TO RSP.

15. PERFORMANCE GUARANTEE FOR A PERIOD OF MINIMUM 1 YEAR TROUBLE FREE OPERATION IS BE GIVEN FOR MATERIAL AND WORKMANSHIP.

16. INSPECTION AT FIRM#S PREMISES BY MM (INSPECTION). PRESSURE TESTING TO BE WITNESSE Y MM (INSPECTION).

Inspection term:

1) INSPECTION TO BE DONE AT FIRM'S PREMISES BY MM INSPECTION.

2) FOLLOWING DOCUMENTS ARE TO BE CHECKED DURING NSPECTION:

A) PRESSURE TESTING OF EACH CYLINDER AT 250 BAR PRESSURE WITH HOLDING TIME 30 MINUTE O BE WITNESSED BY MM (INSPECTION).

B) MONOGRAM, GUARANTEE CERTIFICATE & PRESSURE TESTING CERTIFICATE.

C) DOCUMENTARY EVIDENCE FOR HUNGER MAKE SEAL KITS.

D) CHROM PLATING CERTIFICATE

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Guarantee clause:

FIRM SHOULD GIVE GUARANTEE FOR A MINIMUM PERIOD OF 12 MONTHS FROM THE DATE OF USE 18 MONTHS FROM THE DATE OF SUPPLY WHICHEVER IS EARLIER FOR THEIR RE-CONDITIONED CYL ERS

Price variation clause:

FIRM TILL DELIVERY.

Delivery requirement:

MATERIAL TO BE DELIVERED WITHIN 90 DAYS FROM LIFTING OF THE MATERIAL FROM RSP PREMIS

Packaging clause:

CYLINDERS ARE TO BE PACKED IN SUITABLE WOODEN BOXES TO AVOID TRANSIT AND STORAGE D, GES

Place of inspection:

AT FIRM'S PREMISES

Inspection Agency:

INSPECTION BY MANAGER (INSPECTION), MM

Eligibility criteria:

1.The offer against this tender from suppliers to whom LTE has been issued shall k onsidered. Also, offer of any bidder received along with bid specific authorization ny OEM to whom this enquiry has been issued shall be considered. Offer from any er party shall be treated as unsolicited.

2. Whoever, is interested to be registered as a supplier of these items, should fill

he vendor registration form, hosted on the website www.sailtenders.co.in. The nor registration process shall, thereafter, be followed by SAIL-RSP for registering the able suppliers. This information is solely for the purpose of exploring the possibility nancing vendor base, wherever required and should not be considered as a purch e enquiry. Purchase enquiry in future may be issued to such suppliers, if registere

COMMERCIALTERMS AND CONDITIONS:

- 1) Authorized and competent person of the firm should put their seal and signature on format for attached d aration format. The tax invoice (s) should mandatorily contain the GSTIN of the consignee and RSP back up P Number f or reference.
- 2) Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only. (R GSTIN No:21AAACS7062F2ZP)
- 3) No technical deviation is acceptable. The firms should submit proper data sheet of the item offered agains his bid.
- 4) Bidders are not required to upload signed copy of the Bid again. Only relevant document(s)are to be uploed for technical and commercial scrutiny. Submission of additional documents beyond the requirement, shall t be taken cognizance of.
- 5) The firms participating against this bid shall be deemed to accept all terms & conditions of the bid.
- 6) The Local Content Confirmation (in %) should be from OEM.
- 7) RPN clause: Subject to the terms and conditions of the GeM contract, if the Supplier neglects or fails perform the contract by the time or times agreed up on, for any reason other than Force Majeure, the PURC ASER after having come to know of such negligence or non-performance, after giving 14 to 30 days' notice the SELLER to rectify or such any extended period that the SELLER and PURCHASER may action for supply of milar materials, mitigating any losses, at the risk and cost of the Supplier as far as the undelivered quantity hat Delivery Period is concerned. The Right of the Purchaser for Risk Purchase Action is in addition to the Ric of Purchaser to terminate the Contract due to the fault of the Supplier. The price differential in case of highes to RSP SAIL, if any, shall have to be borne by the defaulting supplier. RSP reserves the right to recover th price differential from pending bills of the supplier in other SAIL units. Moreover, the defaulting supplier shall ave no claim over the quantity, which they failed to supply.
- 8)RSP shall be placing Back-Up order against GeM contracts on Successful Bidder(s). The concerned bidder t to mention the Back-up order number in the invoices for proper accounting of material upon receipt in RSP and the delivery period mentioned in Back up order shall be applicable for delivery of material.
- 9) Hard Copy of the Invoice signed and with Seal(or Digitally Signed Invoice),has to be sent to DGM(F&A),Stc Bills, Administration Building, Rourkela Steel Plant, Rourkela, Odisha 769011.This will help us in ensuring t mely payments.
- 10)SAIL-RSP is entitled to claim credit of input tax paid on the supply of the bid item(as applicable).
- 11)In case any of the above GTC,STC & ATC terms are not acceptable to the bidder, the bidder may kindly re ain from participating in the bid.
- 12) 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
- 13) In case any specific adverse report is received against a tenderer, as an informatior upon enquiry made by SAIL, in respect of capabilities and performance of the tendere after receipt of tender (even after opening of price bid), the quotation/ tender submitte by such tenderer is liable to be rejected on the basis of recorded reasons.

4. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority

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 to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If 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 being 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 they can raise their representation against the same by using the Representation window provided in the bid details in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to 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 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 भा
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 प्राधिव
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
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 Restrict
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 ten
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
would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---