

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	07-04-2026 10:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	07-04-2026 10:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Steel
विभाग का नाम/Department Name	Steel Authority Of India Limited
संगठन का नाम/Organisation Name	Bokaro Steel Plant
कार्यालय का नाम/Office Name	Bslp61
कुल मात्रा/Total Quantity	1200
वस्तु श्रेणी /Item Category	PURGING PLUG REFRACTORY SET F/SMS-II (SUPPLY & APPLICATION)
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	PURGING PLUG REFRACTORY SET F/SMS-II
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Moderate Heat Duty Fireclay Refractories, Group A as per IS 6
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>Moderate Heat Duty Fireclay Refractories, Group A as per IS 6</li> </ul>
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No

**बिड विवरण/Bid Details**

बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / <b>Minimum number of bids required to disable automatic bid extension</b>	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / <b>Number of days for which Bid would be auto-extended</b>	8
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / <b>Number of Auto Extension count</b>	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
बिड का प्रकार/Type of Bid	Two Packet Bid
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
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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

#### Limited Tender

Limited Tender Applicable	Yes
Reason	It will not be in public interest to procure the goods through advertised tender enquiry. Sufficient reasons for the same have been recorded in writing by the competent authority.
List of Seller Organization for participation	*****, ***** , ***** , ***** , ***** , ***** , ***** , ***** , ***** , *****

1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers

as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

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

## **PURGING PLUG REFRACTORY SET F/SMS-II (SUPPLY & APPLICATION) ( 1200 set )**

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

### **तकनीकी विशिष्टियाँ /Technical Specifications**

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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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	Rajkaran Singh	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	1200	280

## क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

### 1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

### 2. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

### 3. Generic

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.

### 4. Generic

**Manufacturer Authorization:** Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

### 5. Generic

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

### 6. Generic

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

3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

#### 7. **Generic**

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

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

#### 8. **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.

#### 9. **Scope of Supply**

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

#### 10. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

### **TENDER SPECIFICATION (TS) FOR PROCUREMENT OF PURGING PLUG REFRACTORY SET WITH MACHINE ON RETURNABLE BASIS (PLUG,MODIFIED PURGING & ITS ACCESSORIES) FOR SMS-II ON SUPPLY AND APPLICATION BASIS**

**\*Bidders are advised to check all the information before submitting their offers and are also advised to submit their offers without delay along with all the necessary documents and not wait till last minute for submitting their offers.**

**\*THE BIDS SUBMITTED BY THE SELLERS TO WHOM LTE HAS BEEN ISSUED, SHALL ONLY BE CONSIDERED FOR EVALUATION; BIDS FROM ANY OTHER SELLER SHALL BE TREATED AS UNSOLICITED IN THE INSTANT PROCUREMENT CASE. HOWEVER, THE FIRM(S) INTERESTED TO BE REGISTERED AS A SELLER TO SAIL, SHOULD FILL UP THE VENDOR REGISTRATION FORM, HOSTED ON THE SAIL TENDER WEBSITE AND COMPLETE THE DUE PROCESS OF REGISTRATION WITH SAIL PLANTS/ UNITS."**

**Bidders are required to kindly refer the attached ATC document for detailed Technical Specification and documents/formats for submission.**

#### **TERMS & CONDITIONS:**

##### **A. DELIVERY SCHEDULE:-**

DELIVERY SHALL BE STARTED WITHIN 45 DAYS OF PLACEMENT OF PO. THE TOTAL ORDERED QUANTITY SHALL BE SUPPLIED IN MONTHLY/QUARTERLY/ AS PER THE SITE REQUIREMENT. HOWEVER, THE DELIVERY SHALL BE REGULATED BY RPC FROM TIME TO TIME ACCORDING TO THE SITE REQUIREMENT.

**B. MARKING AND PACKING:**

1. EACH ITEM SHALL BE CLEARLY MARKED WITH MANUFACTURER'S NAME/ TRADE MARK AND TYPE OF MATERIAL.
2. THE POROUS PLUG ( PLUG,MODIFIED PURGING ) SHALL BE PACKED SUITABLY IN WOODEN BOXES HAVING PALLETS TO AVOID ANY TRANSIT DAMAGE
3. ALL PACKING SHALL BE WATER PROOF, NEW AND SHALL BE SUPPLIED FREE OF COST BY THE TENDERER. THE SAME SHALL NOT BE RETURNED. NOTWITHSTANDING ANYTHING STATED IN THIS CLAUSE, THE TENDERER SHALL BE ENTIRELY RESPONSIBLE FOR LOSS, DAMAGE OR DEPRECIATION OR DETERIORATION TO THE MATERIAL, SUPPLIED DUE TO FAULTY PROTECTION AND INSECURE PACKING. THE PURCHASE ORDER NO.& OTHER SUPPLY DETAILS SHALL BE AVAILABLE ON EACH BOX.

**C. INSPECTION AND TESTING:**

PRE-DESPATCH INSPECTION IS WAIVED. MATERIAL SHALL BE ACCEPTED ON T/C/GC. THE TENDER SHALL PROVIDE NECESSARY TEST CERTIFICATE FOR THE TEST CONDUCTED BY THEM AT THEIR PREMISES / IN ACCREDITED TEST HOUSES/IN INTERNATIONALLY APPROVED INSPECTION BODIES AT THE TIME OF DESPATCH.

**D. SCOPE OF WORK**

1. SUPPLY OF MATERIALS AS PER TERMS AND CONDITIONS OF PURCHASE ORDER.
2. SHIFTING OF MATERIALS FROM SITE STORE TO WORK SITE ( PIT SIDE) AS AND WHEN REQUIRED / AS PER THE INSTRUCTION OF BSL SITE ENGINEER / REPRESENTATIVE OF BSL.
3. FITTING OF POROUS PLUG ( PLUG,MODIFIED PURGING ) & ACCESSORIES IN THE LADLE WITH ALL TECHNICAL PRECAUTIONS SO THAT THERE IS NO PROBLEM IN OPENING OF PLUG WHILE IN USE.
4. OXYGEN WASHING / LANCING OF POROUS PLUG AFTER EACH CASTING / TAPPING SHALL BE DONE BY THE SUPPLIER.
5. CHECKING OF CLEANLINESS OF PORES OF POROUS PLUG BEFORE SENDING THE LADLE FOR TAPPING BY PROPANE GAS OR BY ANY OTHER GAS PROVIDED BY BSL WITH ADEQUATE PRESSURE. DURING THIS PROCESS, LEAKAGE FROM IPV WILL BE CHECKED AND RECTIFIED.
6. CHANGING OF POROUS PLUG AND IPV MACHINE AS AND WHEN INSTRUCTED / ADVISED BY SITE ENGINEER / BSL REPRESENTATIVES.
7. SUPPLY OF COMPLETE SET OF IPV MACHINE (I.E TWO IPV MACHINES FOR EACH LADLE ), INCLUDING ALL GASKETS AND IPV NUTS AND BOLTS & OTHER CONSUMABLES. CONSUMABLES INCLUDES FOLLOWING SPARES ALSO:-
  - a) Captive nut for mounting plate(Each ladle needs 8 captive nut)

- b) Bolt for IPV machine fixing compatible with captive nut of mounting plate.(Each ladle needs 8 IPV Bolts)
- c) 1/2inch BSP female union & full mail adaptor at both end to sustain pressure of 80kg(1/2 inch SS hose with adaptor and nipple at both ends).
- d) Flat NR valve compatible with our existing system requirement. Two NR valves will be required for one ladle & Spare NR valve has to be made available at site for meeting any faulty performance of working NR valve.
- e) Spare of all consumables has to be maintained at site to enable satisfactory performance of porous plug in steel ladles .

8. SUPPLY OF IPV MACHINES WILL BE ON RETURNABLE BASIS . THE GASKETS MUST SUSTAIN MORE THAN 20KG /SQUARE CM OF ARGON PRESSURE.

9. RE-VISIONING / OVERHAULING OF IPV MACHINES WILL BE UNDER SUPPLIER'S SCOPE WITH ALL SPARES AND CONSUMABLES REQUIRED FOR SMOOTH OPERATION OF IPV MACHINES.

10. REPLACEMENT OF HOSE AND COUPLING AS AND WHEN REQUIRED EITHER AT PIT SIDE OR UNDER SRU.

11. FIXING OF COUPLING OF POROUS PLUG AT SRU.

12. DISPOSAL OF DEBRIS AFTER WORK AS INSTRUCTED BY THE SITE ENGINEER / REPRESENTATIVE OF BSL.

13. ALL NECESSARY PPE (FIRE RETARDANT DRESS, LEATHER HANDGLOVES, FACE COVER GLASS, SAFETY SHOES ETC.) MUST BE PROVIDED BY SUPPLIER TO THE WORKMEN INVOLVED IN APPLICATION.

14. NEW SET OF APPLICATION TOOLS ( EG. PULLER, CHISEL, SPANNER ETC.) HAS TO BE PROVIDED BY THE SUPPLIER.

#### **E. GENERAL GUARANTEE:**

THE TENDERER SHALL GIVE GUARANTEE FOR THE PRODUCT SUPPLIED BY THEM AGAINST SPECIFIED QUALITY, QUANTITY, SIZE AND WORKMANSHIP. THEY SHALL ALSO REPLACE /RECTIFY THE MATERIALS FREE OF COST IN CASE OF ANY DEFECT OBSERVED BY THE PURCHASER AFTER RECEIPT OF MATERIAL AT THE WORK SITE AND COMPLETE THE PURCHASE ORDER PLACED ON THEM. HOWEVER, THE DEFECTIVE MATERIAL SO DECLARED SHALL BE ALLOWED TO BE LIFTED BACK ONLY WHEN THE REPLENISHMENT HAS BEEN DONE AND SUPPLY OF THAT CYCLE IS COMPLETED. IF THE PARTY DOES NOT TAKE ANY ACTION TO REPLENISH THE DEFECTIVE MATERIAL, THEN SUITABLE ACTION, AS DEEMED FIT, SHALL BE TAKEN IN

DUE COURSE LIKE DEBARMENT FOR ONE PROCUREMENT CYCLE ETC.

**F. PERFORMANCE GUARANTEE:**

THE SUPPLIER HAS TO ENSURE 100% OPENING OF POROUS PLUG ( PLUG,MODIFIED PURGING ) DURING TREATMENT OF METAL AT SMS/BSL.

THE LIFE OF A POROUS PLUG SHALL BE 6 (SIX) HEATS MINIMUM.

**G. PAYMENT TERM:**

INITIAL PAYMENT : 70% OF BASIC PRICE OF MATERIAL AND 100% OF TAXES, DUTIES & FREIGHT AGAINST GRN AND BALANCE 30% OF BASIC PRICE AGAINST SATISFACTORY PERFORMANCE CERTIFICATE ISSUED BY THE USER DEPARTMENT.

APPLICATION COST : 100% ON PERFORMANCE BASIS

**H.** THE SUPPLIER HAS TO ENSURE 100% OPENING OF POROUS PLUG AT SMS/BSL (SRU AT SMS- II/CCS/BSL). PAYMENT IS LINKED TO PERFORMANCE IN THIS TERM. FOR ANY OUTSTANDING DEDUCTION CASE, 70% OF BASIC PRICE OF MATERIAL WHICH HAS ALREADY BEEN MADE AGAINST GRN, SHALL BE RECOVERED FROM THE PENDING BILLS OF THE SUPPLIER. IF THERE IS NO OUTSTANDING BILL, THE SUPPLIER SHALL HAVE TO RETURN/ DEPOSIT THE AMOUNT TO BSL, OTHERWISE LEGAL ACTION, AS DEEMED FIT, SHALL BE TAKEN AGAINST THE SUPPLIER

HOWEVER, IF REASON FOR NON OPENING OF POROUS PLUG IS ATTRIBUTABLE TO BSL, FULL PAYMENT SHALL BE MADE TO THE SUPPLIER CONCERNED.

**I. PENALTY TERMS:**

SL.NO.	PENALTY TERMS	PENALTY AMOUNT
1	Metal leakage from Bottom Purging	Rs. 2,00,000/incident
2	Metal stock out or below desired level	Rs. 10,000/day
3	Purging Failure	Rs. 2,000/incident

**J. REASON ATTRIBUTABLE TO BSL FOR WHICH POROUS PLUG MAY NOT OPEN:**

- 1) IF FIRST TEMPERATURE AT SRU (WITHOUT ARCING) IS EQUAL TO OR LESS THAN 1535 DEGREE CENTIGRADE, THEN NON OPENING OF POROUS PLUG SHALL BE ATTRIBUTED TO BSL.
- 2) HOWEVER, IF, AFTER ARRIVAL OF LADLE AT SRU, ARCING IS DONE AT SRU WITHOUT TAKING TEMPERATURE, THEN IN SUCH CASE, THE FIRST TEMPERATURE SHALL BE

CONSIDERED AT SRU AS LESS THAN 1535 DEGREE CENTIGRADE AND NO N-OPENING OF POROUS PLUG IN SUCH CASES SHALL ALSO BE ATTRIBUTED TO BSL.

- 3) IF THE LIFE OF POROUS PLUG IS MORE THAN 6 HEATS, IN SUCH CASE, NON OPENING OF POROUS PLUG SHALL BE ATTRIBUTED TO BSL.
- 4) IF POROUS PLUG IS CHANGED BELOW LIFE OF 6 HEATS DUE TO THE BSL REQUIREMENT, IF ANY **IN CASE OF THE SITUATIONS STATED ABOVE, NO DEDUCTION SHALL BE DONE FROM PARTY'S BILLS.**

**K.** THE PERFORMANCE CERTIFICATE FOR (PURGING PLUG REFRACTORY SET F/S MS-II) POROUS PLUG & ACCESSORIES SHALL BE ISSUED ON MONTHLY BASIS FOR EACH PREVIOUS CALENDER MONTH.

**L.** ONE SET OF MATERIAL, PURGING PLUG REFRACTORY SET F/SMS-II, IS COMPRISING OF FOLLOWING PROPORTIONS OF COMPONENT ITEMS :

1. PLUG, MODIFIED PURGING - 1 EA
2. NOZZLE, INNER, IPV - 0.4 EA
3. MORTAR, HIGH ALUMINA GREEN MIX - 0.0035 TON
4. GASKET, SEAL RING - 2.24 EA

**M.** FOR ANY CLARIFICATION, SUPPLIER MAY CONSULT REPRESENTATIVE OF SMS -II ( OP- PIT SIDE) BEFORE SUBMITTING OFFER AGAINST ENQUIRY.

IN CASE OF ENGAGEMENT OF CONTRACTUAL LABOUR, THE CONTRACTOR/S IS REQUIRED TO PAY THE WORKER/S AS PER PROVISIONS OF PAYMENT OF WAGES ACT OF GOVT. AND CLC NORMS OF BSL INCLUDING ADDITIONAL WELFARE AMENITY(AWA) AT PREVAILING RATE DURING EXECUTION OF CONTRACT / PO.

BIDDERS ARE REQUIRED TO QUOTE PRICES CONSIDERING ABOVE MENTIONED CLAUSE. PO SHALL BE PLACED ON FIRM PRICE BASIS

GATE PASSES OF THE PERSONS ENGAGED FOR APPLICATION WILL BE PROCESSED LIKE THE PERSONS OF OTHER SERVICE CONTRACTS. IT MEANS THAT GATE PASSES WILL BE MADE THROUGH CLMS ( ONLINE GATE PASS). CLC CLEARANCE WILL BE REQUIRED.

QUANTITY VARIATION CLAUSE: SAIL/BSL SHALL RESERVE THE RIGHT TO INCREASE

SE OR DECREASE THE ORDERED QUANTITY BY 25% WITHIN THE VALID CONTRACTUAL DELIVERY PERIOD. INCREASE / DECREASE IN QUANTITY WILL BE MAXIMUM UP-TO 25%. HOWEVER, BEYOND EXPIRY OF CONTRACTUAL DELIVERY PERIOD , THE SAME MAY BE EXERCISED WITH THE MUTUAL CONSENT OF BOTH SUPPLIER AND THE BUYER.

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**INSPECTION PLAN:**

- 1. **STAGE INSPECTION:** WAIVED
- 2. **PREDISPATCH INSPECTION (INDIGENOUS):** WAIVED
- 3. **PREDISPATCH INSPECTION (IMPORT):** WAIVED

**FINAL RECEIPT INSPECTION:**

- 1. VISUAL INSPECTION
- 2. VERIFICATION OF DOCUMENTS

**QAP & DOCUMENTS TO BE SUBMITTED:**

**MANUFACTURER’S MATERIAL TEST CERTIFICATE AND GUARANTEE**

**CERTIFICATE.**

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

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

**IMPORTANT NOTE:**

- 1. SAIL RESERVES THE RIGHT TO VERIFY ANY SUPPORTING DOCUMENT(S) SUBMITTED BY A PARTICIPATING TENDERER/BIDDER FROM ITS SOURCE(DOCUMENT ISSUING AUTHORITY).

2. IN THE INTEREST OF EXPEDITIOUS COMPLETION OF VERIFICATION, A PARTICIPATING TENDERER/ BIDDER SHALL PROVIDE A LIST OF EACH SUPPORTING DOCUMENT ON ITS LETTER-HEAD AS PER " ANNEXURE S", ALONG WITH THE CONTACT DETAILS { POSTAL ADDRESS, EMAIL ADDRESS, LAND LINE I MOBILE NUMBER)OF THE ISSUING AUTHORITY OF EACH SUPPORTING DOCUMENT FOR VERIFICATION.
3. NON-VERIFICATION OF ANY SUPPORTING DOCUMENT OR INFORMATION, AT THE SOLE DISCRETION OF SAIL, DOES NOT ABSOLVE THE TENDERER I BIDDER OF ITS ABSOLUTE RESPONSIBILITY TO PROVIDE ONLY GENUINE DOCUMENT(S) IN SUPPORT OF ELIGIBILITY CONDITIONS.
4. IN CASE A SUPPORTING DOCUMENT OR INFORMATION IS FOUND TO BE FAKE/FORGED/TAMPERE D/ NON-GENUINE AT ANY STAGE DURING TENDERING PROCESS &EVEN AFTER PLACEMENT OF PURCHASE ORDER IWORK ORDER, THE TENDERER/BIDDER IS LIABLE FOR PUNITIVE ACTIONS AS PER EXTANT GUIDELINES OF SAIL.
5. SAIL RESERVES THE RIGHT TO NOT CONSIDER THE OFFER OF VENDORS WHO ARE BANNED/SUSPENDED/AGAINST WHOM RESTRICTION OF BUSINESS HAS BEEN IMPOSED AT ANY POINT BEFORE THE PLACEMENT OF ORDER.
6. IN CASE ANY SPECIFIC ADVERSE REPORT IS RECEIVED AGAINST A TENDERER, AS AN INFORMATION OR UPON ENQUIRY MADE BY SAIL, IN RESPECT OF CAPABILITIES AND PERFORMANCE OF THE TENDERER, THE TENDERER WILL NOT BE CONSIDERED ELIGIBLE.
7. NON-DISCLOSURE/ INCORRECT DISCLOSURE OF BOTH THE ABOVE DETAILS FACTUALLY BY A FIRM EITHER ON ITS OWN WHILE SUBMITTING ITS OFFER OR UPON ENQUIRY AT THE OPTION OF SAIL DURING THE SCRUTINY OF ITS OFFER MAY INVITE PENAL ACTION AGAINST THE FIRM, WHICH MAY INCLUDE REJECTION OF THE OFFER, SUSPENSION OF BUSINESS DEALINGS OR BOTH.
8. PRICE HAS TO BE SUBMITTED CONSIDERING BOTH MATERIAL SUPPLY AND APPLICATION COST ON RS / SET BASIS. HOWEVER, PRICE BREAK-UP SHALL HAVE TO BE SUBMITTED FOR MATERIAL SUPPLY AND APPLICATION COST AS AND WHEN ASKED FOR.
9. GATE PASSES OF THE PERSONS ENGAGED FOR APPLICATION WILL BE PROCESSED LIKE THE PERSONS OF OTHER SERVICE CONTRACTS.IT MEANS THAT GATE PASSES WILL BE MADE THROUGH CLMS ( ONLINE GATE PASS). APPLICATION CHARGE WILL BE PAID ONLY AFTER CLC CLEARANCE.
10. IN CASE OF ENGAGEMENT OF CONTRACTUAL LABOUR, THE CONTRACTOR/S IS REQUIRED TO PAY THE WORKER/S AS PER PROVISIONS OF PAYMENT OF WAGES ACT OF GOVT. AND CLC NORMS OF BSL INCLUDING ADDITIONAL WELFARE AMENITY (AWA) AT PREVAILING RATE DURING EXECUTION OF CONTRACT / PO.
11. BIDDERS ARE REQUIRED TO QUOTE PRICES CONSIDERING ABOVE MENTIONED CLAUSE. PO SHALL BE PLACED ON FIRM PRICE BASIS.

12. BIDDERS SHALL SUBMIT DULY FILLED FORMATS ATTACHED IN THE BUYER UPLOADED ATC DOCUMENTS.

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

<b>PRICE</b>	TO CONFIRM 'FIRM PRICE FOR THE DURATION OF THE CONTRACT'.
<b>DELIVERY TERM</b>	F.O.R. BSL STORE, BS CITY
<b>UNLOADING RESPONSIBILITY</b>	BSL
<b>PAYMENT TERM</b>	AS PER GEM/TS
<b>VALIDITY</b>	AS PER GEM
<b>GST</b>	PLEASE SPECIFY APPLICABLE GST RATE
<b>FORMAT FOR UNDERTAKING AND TENDER DOCUMENTS</b>	FORMAT FOR UNDERTAKING TO BE UPLOADED / SUBMITTED BY THE AUTHORIZED SIGNATORY OF THE BIDDER ON ITS LETTER HEAD ALONG WITH THE TENDER DOCUMENTS.
<b>ANNEXED FORMATS/ DOCUMENTS</b>	TO BE DULY FILLED AND SUBMITTED

**\*KINDLY NOTE BIDDERS ARE REQUIRED TO REFER THE ATTACHED ATC DOCUMENT FOR DETAILED INFORMATION ABOUT THE TENDER INCLUDING TECHNICAL SPECIFICATION, SCOPE OF WORK, COMMERCIAL TERMS AND CONDITIONS, OTHER TERMS AND CONDITIONS AND ETC.\***

#### 11. 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---**