

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	12-02-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	12-02-2026 17:30:00
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	4
वस्तु श्रेणी /Item Category	PULLEY ASSLY, DIA: 2000MM, DWN: 03607200032
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	PULLEY ASSLY,DIA:2000MM,DWN:03607200032
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Duel Adjustable Pulley, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Conveyor Pulley Lagging, Shoulder pulley Unit, Hand - Operated Chain Pulley Block (V2) as per IS 3832, Dry Erase Writing Boards (V3), PULLEY FOR EXHAUST FAN, MOLECULAR SIEVE TYPE - 3A FOR INERT GAS DRIER (3 MM DIA PELLETS) for ONGC, Aluminium Alloy Timer Pulley to Suit the Timer Belt (Defence), Pin Up Notice Board (V2)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Hand - Operated Universal Gearless Pulling and Lifting Machines as per IS 5604
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) *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 मेनू 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
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

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

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and

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

3. 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.

PULLEY ASSLY, DIA: 2000MM, DWN: 03607200032 (4 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

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	Kunal Kumar	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	4	365

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

1. **Generic**

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

2. **Generic**

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

3. **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.

4. **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.

5. **Generic**

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

6. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

7. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Eligibility Criteria For Open Tender Enquiry - ROPE PULLEY ASSEMBLY, DIA: 2000 MM USED FOR SKIP DRIVE MECHANISM:

1.1 Only indigenous manufacturers are eligible to Quote. Tenderer shall submit ISO certificate/ certificate from any govt/govt authorized agency to show that the bidder is a manufacturer of the similar category of ite

ms.

1.2 Intending tenderers shall have requisite experience as listed below. Tenderer has to fulfill point (A) and (B) mentioned below together to qualify in the tender:

(A) They have supplied the items (rope pulley of minimum dia 2000mm) to the any of the steel plants (Govt . Organization/PSU. / Public Limited Co/Joint Venture Co where at least one partner is Govt. Organization or PSU) during the last 7 years will stand eligible for this tender. Tenderer shall submit copies of Purchase orders & Excise invoices in support of successfully completed supply of the item by them.

&

(B) (i) Item to be procured in the instant purchase requisition should be manufactured through either Induction Furnace or Electric Arc Furnace route only. The minimum single cast capacity in induction furnace/electric arc furnace must be of 1500 kg. To ensure this tenderer who have facilities in their own name will have to furnish a certificate that they are having Induction Furnace / Electric. Arc furnace with minimum single cast of 1500 kg in their own name and they will manufacture the items through this route only. The tenderers have to accept our QAP to qualify in the tender.

OR

(ii) Tenderers who do not have facilities in their own name will have to submit self declaration that they will get manufactured the items through Induction Furnace / Electric Arc furnace route only with minimum single cast capacity of 1500kg . They will have to also submit certificate from their sub-vendor having these facilities that they will manufacture the items for the tenderer through Induction Furnace / Electric Arc furnace route only with minimum single cast capacity of 1500 kg. The tenderers have to accept our QAP to qualify in the tender.

Tenderers who do not have facilities in their own name shall furnish un-priced copy of their purchase order on to their sub vendor (having induction / Electric arc furnace) for supply of castings indicating our drawing number within 30 days from the date of issue of purchase order to the successful tenderer.

1.3 In support of successful completion of purchase orders mentioned and submitted, tenderer shall submit performance certificate from the purchaser or submit a self declaration that" the items supplied against the above Purchase orders has no adverse report from the purchaser as on bid submission date and above purchase orders is a regular purchase order and not a trial order".

1.4 In case the supply is completed indirectly, then tenderer has to submit relevant documents to establish that the end user of the item supplied against the above purchase order is amongst the four types of organizations mentioned at 1.2.

2.1 In support of financial capability, tenderer shall submit audited annual Balance sheet for any consecutive three of last four years from bid invitation date. The average annual turnover of the firm shall be equal to or more than Rs 47 lakh.

2.2 Tenderers who have started business since last two years and turnover value is having increasing trend then average of the two turnover values shall be equal to or more than Rs 47 Lakh or if turnover value is having decreasing trend then lower of the two turnover values shall be equal to or more than Rs 47 Lakh.

2.3 Tenderers who have started business since last one year only, 50% of the turnover value shall be equal to or more than Rs47 Lakh.

2.4 A relaxation of 15% in financial turnover criteria will be give for MSEs who are eligible for preference and Startups that are recognized by the Department for Industry and Internal Trade (DPIIT). However both MSEs and Startups shall have to meet eligibility conditions for quality and technical specifications/requirements.

3.1 The tenderers are required to submit self-attested photocopies of documents in support of their eligibility and experience along with the techno-commercial bid. In addition, bidder shall submit an affidavit in enclosed format (Annexure-A) declaring that the documents submitted by them are genuine.

4.1 BSL reserves the right to call for original documents for verification at any time during tendering, evaluation and or the execution of the contract. In case of any documents/ information submitted by bidder (s) found to be false or containing any misrepresentation of having any fraudulent declaration in it, then in such eventuality, legal action (including cancellation of contract, banning of business dealing, damages, criminal proceedings etc.) as deemed fit may be initiated by BSL against the bidder.

ANNEXURE - A

Affidavit

(To be submitted duly attested by Notary Public)

I -----, son/daughter of Sri -----

-----, Aged ----- years, resident of -----

P.O. -----, District -----, State ----- do hereby solemnly affirm that

i) I am ----- (designation/authority) in M/s ----- (Name of the firm).

ii) I confirm that all documents submitted against the Tender No. -----

Due on ----- in support of the Eligibility Criteria are genuine.

iii) I undertake to produce all documents in original for verification as and when asked for the same by BSL.

Solemnly affirmed & declared before me by Deponent (s) who is/are identified by ----- -----	The declaration made herein above are true to our best of knowledge, information and belief & signed at ----- on ----- ----- Deponent (s)
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Special Terms & Conditions:

1) Successful bidder has to develop detailed manufacturing drawings of the pulley as per our reference drawings attached. The pulley must be supplied with all necessary bearing blocks, bearing, lubricating seals etc. as mentioned in our drawings. The MOC of all the items should be as mentioned in our reference drawings. However better/equivalent grade material can be chosen for better performance and life. The selected material should have equivalent/higher mechanical and physical properties.

- 2) QAP TO BE PREPARED BY THIRD PARTY INSPECTING AGENCY BASED ON OUR MANUFACTURING DRAWING & AND THIS IS THE RESPONSIBILITY OF THE SUCCESSFUL BIDDER AT THEIR OWN COST.

- 3) THIRD PARTY INSPECTING AGENCY IS TO BE SELECTED AMONGST FOLLOWING AGENCIES
 - A) TUV INDIA PVT LTD.
 - B) LLOYDS INSPECTION AGENCY.
 - C) BUREAU VERITAS
 - D) DNV INDIA

- 4) The QAP must be approved by a third party among the above suggested third parties.

- 5) The successful bidder has to submit an assembly drawing depicting all the details and QAP for approval by SAIL-BSL within 45 days after placement of confirmed order. After approval of assembly drawing and QAP, manufacturing is to be started.

- 6) The material will be accepted on the basis of approved drawing and QAP only.

- 7) The scope of supply is subject to any sort of stage inspection. Stage inspection will be done by BSL inspection group /BF-Mechanical at the manufacturing unit after casting of the 2000 dia pulley & before final assembly of the pulley.

- 8) The final inspection will be done by the BSL inspection group / BF-Mechanical/TPI at the vendor's premises. THIS IS THE RESPONSIBILITY OF THE SUCCESSFUL BIDDER AT THEIR OWN COST.

- 9) One to one replacement with existing pulley in functionality and fitment wise is responsibility of successful bidder and hence advised to visit site for development of drawing or for any other details if required.

- 10) Pulley bearing blocks must have suitable arrangement for the lubrication of bearing etc, wherever required.

- 11) The supplier must replace, free of charge, any stores & spares which owing to defect in design, material or workmanship fail or show signs of failure at any time within 12 months from date of putting them in use /operation or 18 months from date of delivery, whichever is earlier.

- 12) Item must be supplied as per following delivery schedule:
2 nos each in FY 2026- 27 & FY 2027-28.

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QAP:

QAP OF PULLEY ASSLY,DIA:2000MM,DWN:03607200032:

Pre Dispatch Inspection Indigenous Text:SAMPLE COLLECTION to be witnessed by BSL representative at supplier premises.

Final Receipt Inspection Text:

RECEIPT INSPECTION:

1. VISUAL INSPECTION.
2. VERIFICATION OF DOCUMENTS.
3. CHECKING WITH PURCHASE ORDER SPECIFICATION.

QAP and Documents to be Submitted:

PULLEY ASSLY,DIA:2000MM,DWN:03607200032:

1. NAME OF ITEM/COMPONENT: PULLEY ASSLY,DIA:2000MM,DWN:03607200032

STANDARD/SPECIFICATION/REFERENCE: As per drawing

I. CHARACTERISTICS: Chemical and Physical test Report

ISSUING AGENCY: BSL LAB/BSL APPROVED LAB/GOVT LAB/NABL.

II. CHARACTERISTICS: Hardness test Report (For Material mentioned in drawing CS 340-570N, IS 1030.89 or Equivalent grade)

Hardness test to be witnessed by BSL representative at supplier premises.

ISSUING AGENCY: Manufacturer.

III. CHARACTERISTICS: Casting Process:Casting should be free from cracks, blow holes, burrs etc.

ISSUING AGENCY: Manufacturer.

2. NAME OF ITEM/COMPONENT: Bearing Block

STANDARD/SPECIFICATION/REFERENCE: As per drawing

I. CHARACTERISTICS: MATERIAL TEST CERTIFICATE

ISSUING AGENCY: Manufacturer

In case of procured from other source sales invoice along with manufacturer's Material Test certificate confirming specification/standard as per drawing

II. CHARACTERISTICS: Self declaration confirming that the bearing is used among following make only:

- a.) SKF
- b.) NTN
- c.) FAG
- d.) TIMKIN

II.) SALES Invoice copy must be supplied by the firm

3. CHARACTERISTICS: Fitment (Dimensions)

ISSUING AGENCY: Manufacturer.

4. CHARACTERISTICS: Internal Inspection Report.

ISSUING AGENCY: Manufacturer.

Inspection Other Text:

IDENTIFICATION MARK: PO DETAILS, UCS CODE AND MANUFACTURER NAME TO BE PUNCHED/PAINTED ON BOTH VISIBLE SURFACE.

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-
-

Other Terms & Conditions

- 1) **Payment Term** : 100% against GRN (As per GeM)
- 2) **UNLOADING** : Unloading at BSL Store is to be arranged by Bokaro Steel Plant (BSL)
- 3) **DELIVERY TERM** : F.O.R BSL Store, B. S. CITY
- 4) Vendor should deliver the item in good packing and the packing shall be good enough to prevent damage and pilferage of the material during transit.
- 5) Please note following points w.r.t. verification of documents submitted by bidder :
 - A. SAIL reserves the right to verify any supporting document(s) submitted by a participating tenderer/bidder from its source (document issuing authority).
 - B. In the interest of expeditious completion of verification, a participating tenderer/ bidder shall provide a list of each supporting document on its letter-head as per "Annexure-B" as detailed at below, along with the contact details (postal address, email address, landline / mobile number) of the issuing authority of each supporting document for verification.
 - C. Non-verification of any supporting document or information, at the sole discretion of SAIL, does not absolve the tenderer / bidder of its absolute responsibility to provide only genuine document(s) in support of eligibility conditions.
 - D. In case a supporting document or information is found to be fake/forged/tampered/ non-genuine at any stage during tendering process & even after placement of Purchase Order / Work Order , the tenderer/bidder is liable for punitive actions as per extant guidelines of SAIL.

ANNEXURE-B

SL No.	Type of document (for e.g. work order / job completion certificate / Invoice/ RA bill/Final Bill etc.)	Issuing authority Company Details (with full postal address)	Contact official Name, Designation & email address of Issuing Authority	Contact Official Land Line & Mobile Number of Issuing Authority
1				
2				
3				
4				

(Note: Duly filled up Annexure B is to be submitted in letter head of the bidder)

6) Please upload following documents duly filled in, signed and stamped (Format attached under ATC document) :

1. Documents as per Eligibility Criteria
2. Affidavit (Annexure A)
3. ANNEXURE-B
4. Format for undertaking to be uploaded/submitted by the authorized signatory of the bidder on its letterhead along with the tender documents (Appendix 1)
5. Basic Information about the Bidder (Appendix 2)
6. Local Content Certification As Per Public Procurement (Preference To Make In India) Order 2017 (Appendix 3)

Formats for Annexure A and Appendix 1 to 3 are attached under ATC Document.

Appendix - 1

FORMAT FOR UNDERTAKING TO BE UPLOADED/SUBMITTED BY THE AUTHORIZED SIGNATORY OF THE BIDDER ON ITS LETTERHEAD ALONG WITH THE TENDER DOCUMENTS

I..... (Name and Designation) duly authorized to sign the bid for and on behalf of M/s.....
..... (herein after called the bidder) for the purpose of tender No..... of (Plant/Unit _____
SAIL, Place _____), do hereby solemnly affirm and state, on the behalf of the bidder including its constituents, as under:

I/we have read the contents of the above mentioned tender carefully and understand that my/our offer will be evaluated based on the documents/ cre

dential submitted along with the offer and same shall be binding upon me/us. I/We undertake and warrant that in relation to the aforesaid tender, our bid was developed genuinely, independently and made with the intention to accept the contract, if awarded.

1. BID SECURING DECLARATION:

I/We agree that if I/We withdraw or modify our bid during the period of validity, or if I/We are awarded the contract and I/We fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids document, I/We will be liable to be suspended for a period of six months from being eligible to submit bids against all future tenders of Plant/Unit _____ SAIL, Place _____.

2. UNDERTAKING FOR NON-COLLUSIVE TENDERING:

I/We undertake and warrant that our bid was not prepared with any agreement, arrangement, communication, understanding, promise of undertaking with any person (including any other bidder or competitor) regarding i) prices; ii) methods, factors or formulas used to calculate prices; iii) an intention or decision to submit a bid; iv) an intention or decision to withdraw a bid; v) the submission of bid that does not conform with the requirement of the tender; vi) the quality, quantity, specification or delivery particulars of the products or service to which this tender relates; and vii) the terms of the bid, and we also undertake that we will not, prior to the award of the contract, enter into or engage in any of the foregoing

3. SUB-CONTRACTING, WHEREVER APPLICABLE:

Disclosure in case of Job/ Project Contracts: I/We warrant that we have duly disclosed and will continue to disclose all intended sub-contracting arrangements relating to the Tender that we are required to disclose, including those which are entered into after the contract is awarded.

4. AUTHENTICITY OF DOCUMENTS SUBMITTED FOR BID EVALUATION:

I/We declare that the information and documents submitted along with the tender documents by me/us are complete and correct and I/We are fully responsible for the authenticity and correctness of the submitted information and documents. I/We declare and certify I/We have not made any misleading or false representation anywhere in the tender submitted including the annexures thereto.

I/We understand that at any time during the process of evaluation of the tender or at any time after award of contract, if any information/document submitted by me/us are found to be suppressing facts/ forged / false / fabricated / fudged or incorrect, it shall lead to forfeiture of the EMD/SD and Performance Guarantee, if submitted, besides any other action provided in the contract including banning under the extant Guidelines for banning of Business Dealings of SAIL and initiating any legal action as deemed fit. Further, I/we and all my / our constituents understand that my /our offer shall be summarily rejected.

5. REPRESENTATION OF SINGLE / MULTIPLE FIRMS BY THE AUTHORIZED PERSON:

I/We hereby declare that I/we are not representing any other firm participating against this tender
OR

I/We hereby declare that I/we also represent the following firm(s) participating against this tender:-

SL No	Name of the firm
1.	
2.	

(Strike-off the portion which is not applicable)

6. RELATIONSHIP WITH ANY EMPLOYEE WORKING IN PLANT / UNIT CONCERNED OR DIRECTORS OF SAIL INCLUDING ITS SUBSIDIARIES:

- a) I/We hereby declare that the Proprietor or any Partner of the company or Director of our company has no relationship (within the meaning of section-2 (77) of the Companies Act 2013) with any employee working in Plant/Unit _____ SAIL, PLACE _____ /any of the Directors of SAIL including its subsidiaries

OR

I/We hereby declare that the following Proprietor/Partner/Director of our company (has relationship (with in the meaning of Section-2 (77) of the Companies Act 2013) with following employee working in PLANT/ UNIT _____ SAIL, Place _____ / Director of SAIL including its subsidiaries:-

Name of Proprietor / Partner/ Director of Our Company	Name of SAIL employee/ Director of SAIL	Type of relationship
1.		
2.		

(Strike-off the portion which is not applicable)

- b) I/We further declare that if the contract is awarded to me/us, I/we shall inform if any of my/our relative(s) as defined above, join/joins the Plant/ Unit concerned or joins as Director of SAIL including its subsidiaries at any time subsequent to the award and during continuance of the contract.

7. ANTI BRIBERY MANAGEMENT SYSTEM (ABMS) DECLARATION:

I/We undertake that we shall not give or take any financial or non-financial bribe, to or from any one during the tender or during the execution of the contract thereafter and if I/We notice any such incident happening , I/We Shall report to SAIL Vigilance.

8. MINIMUM LOCAL CONTENT AS APPLICABLE & LAND BORDER SHARING REQUIREMENTS, IF APPLICABLE

I/We declare that I/We comply with the provisions of the revised Public Procurement (Preference to Make In India). Order 2017 dated 16.09.2020, as amended from time to time and also comply with provisions of DoE order dated: 23.07.2020 with respect to the compliance related to land border sharing requirements and subsequent amendments thereto as applicable, on the date of submission of tender and at the time of Placem ent of Contract.

9. CONFLICT OF INETREST (IF APPLICABLE):

I/We undertake that we shall not make any improper use of information obtained from the purchaser with intent to gain unfair advantage in the Tender Process or for personal gain including that of our affiliates and that I/we shall suo-moto proactively declare any conflict of interest (coming under the definition mentioned above - Pre-existing or as soon as these arise at any stage) in any Tender Process or execution of the contract. I/we understand that failure to do so shall amount to a violation of the code of integrity.

10. I/We declare that I/We have disclosed any previous transgression of code of integrity with any entity in any country during the last three years or of being debarred by any other procuring entity in our bid documents. Failure to do so would amount to violation of the code of integrity.

11. I/We undertake that we have read, understood and accepted the general Terms and Conditions of Contract of Purchase (SAIL-P1) or General Terms and Conditions of Contract for Procurement of Services (SAIL- S-1), as applicable and shall be binding on us in addition to other terms and conditions mentioned in the tender documents.

Seal and Signature of Authorized Signatory.

8. 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 कार्यवाई 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---

