

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	24-09-2025 17:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	24-09-2025 17:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	90 (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	9000
वस्तु श्रेणी / Item Category	CAST BOOSTER. CART: DIA. -32MM, WGT: 0.250KG
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	CAST BOOSTER.CART:DIA.-32MM,WGT:0.250KG
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Cast Iron Impeller, Cast Iron Bench, Engineering Metrology-Measuring Equipment - Cast Iron Surface Plates - IS 2285, Synthetic Cast Bandage (V2), Cast Basalt Tiles (RINL), Welding Electrode - Covered Arc Welding Electrode - Basic Type (BEML), Cast Copper Alloy Traps, Online UPS (V2), Die Cast Grill Pan, General Purpose Ball Valves (V2)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Explosives / Narcotics Trace Detector
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Exemption for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Certificate (Requested in ATC), OEM Authorization Certificate, Additional Doc 1 (Requested in ATC) *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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विभाजन/Splitting

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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एमएसई खरीद वरीयता/MSE Purchase Preference

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

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

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

3. 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.

CAST BOOSTER. CART: DIA. -32MM, WGT: 0.250KG (9000 kilogram)

(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

क्रता 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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Subhendra Kumar Harichandan	770042,SAIL-RSP BARSUA IRON MINES, TENSA, DISTRICT-SUNDARGARH (ODISHA)	3000	365
2	Mrutyunjaya Swain	758037,SAIL-RSP BOLANI ORES MINES, BOLANI	6000	365

क्रता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions**1. Generic**

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

2. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

3. Generic

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

4. Scope of Supply

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

5. Buyer Added Bid Specific ATC

ELIGIBILITY CRITERIA:

1. THE TOTAL SUPPLIES IN ANY 12 CONSECUTIVE MONTHS DURING THE PERIOD FROM 01/04/2021 TILL 31/03/2025 SHOULD NOT BE LESS THAN THE TENDERED QUANTITY .
2. IN SUPPORT OF CLAUSE NO.1 OF THE ELIGIBILITY CRITERIA, THE TENDERERS ARE REQUIRED TO SUBMIT DOCUMENTARY EVIDENCE OF SUPPLYING TO PSUS / OTHER GOVT. ORGANIZATION / LIMITED COMPANIES. THE DOCUMENTARY EVIDENCE MUST BE IN THE FORM OF :
A SELF-CERTIFIED COPY OF PURCHASE ORDERS, AND
B CERTIFICATE OF ACTUAL SUPPLIES ISSUED BY THE USER(S).
IN CASE CERTIFICATE OF ACTUAL USER CANNOT BE ARRANGED, THEN A CERTIFICATE FROM A CHARTERED ACCOUNTANT (BEARING MEMBERSHIP NO. & FIRM REGN.NO.) INDICATING THE DETAILS OF SUPPLIES LIKE NAME AND ADDRESS OF THE USER/PURCHASER, PO NO. AND DATE, INVOICE NO, INVOICE DATE, PRODUCT NAME AND QUANTITY SUPPLIED SHOULD BE FURNISHED.
3. TENDERERS ARE REQUIRED TO SUBMIT SELF-ATTESTED COPY OF THE TEST CERTIFICATE, ISSUED BY CONTROLLER OF EXPLOSIVES OR ANY OTHER GOVT. APPROVED LABORATORY FOR THE PRODUCT OFFERED, AS A PART OF THE TECHNICAL BID.
4. THE TENDERERS SHALL HAVE TO SUBMIT SELF-ATTESTED COPY OF THE VALID EXPLOSIVE LICENSE FROM THE CONTROLLER OF EXPLOSIVES FOR THE MANUFACTURE OF EXPLOSIVES. IT WILL BE THE RESPONSIBILITY OF THE SUCCESSFUL TENDERER TO OBTAIN VALID PERMISSION / LICENSE FROM THE CHIEF CONTROLLER OF EXPLOSIVES, GOVERNMENT OF INDIA OR ANY OTHER STATUTORY BODY AS MAY BE REQUIRED FOR MANUFACTURE, MIXING AND PUMPING THE BULK LOADING EXPLOSIVES AT SITE. ANY DGMS / STATUTORY PERMISSION, IF NECESSARY, WILL BE OBTAINED BY THE SUCCESSFUL TENDERER. NECESSARY ASSISTANCE WILL BE PROVIDED BY THE MINES. NO SUPPLY SHOULD BE EFFECTED WITHOUT HAVING VALID PERMISSION FROM DGMS / LICENSE FROM CCOE FOR THE PRODUCT EVEN IF THERE IS AN ALLOCATION FOR SUPPLY OF THE PRODUCT FROM A MINE.
5. CAPACITY: LICENSED CAPACITY (IN M.T. PER YEAR) FOR EMULSION CAST BOOSTER SHOULD BE AT LEAST TWICE THE TENDERED QUANTITY

GENERAL TERMS & CONDITIONS:

1. Delivery requirement for respective mines is as follows:

Item details			Consignee1- BOM(Bolani Ore Mines)	Consignee2- BIM (Barsua Iron Mines)	Total
Item No.	RSP material code	UOM	BOM	BIM + TIM	
1	72810000080047	KG	6000	3000	9000

2. Price shall remain Firm till delivery.
3. Payment term: 100% Against GARN within 30 days.
4. Applicable GST% to be mentioned in the offer.
5. Dispatch of material: By firms own means.
6. The firm should agree with all the terms and conditions of the RFQ.
7. If there is no deviation mentioned in the deviation column, it will be assumed that the Firm has accepted all our terms & conditions.
8. Offers not conforming to our RFQ shall be liable to rejection.

SPECIAL TERMS & CONDITIONS:

1. ORDER SHALL BE PLACED ON ONE SOURCE.
2. THE DELIVERIES SHALL BE MADE TO THE SAIL MINES ON THE BASIS OF BACK UP PURCHASE ORDERS ISSUED IN SAP SYSTEM BY RSP PURCHASE DEPARTMENT. THE DELIVERIES SHALL BE MADE TO THE SAIL MINES ON THE BASIS OF FORM RE 11 (OR AS PER GOVERNMENT STATUTORY GUIDELINES). ALL DISPATCHES WILL BE MADE BY SUPPLIER BY ROAD AND UP TO THE SITE OF THE MINES IN COMPLIANCE WITH STATUTO

RY REQUIREMENTS OR AS DIRECTED BY THE COMPETENT AUTHORITIES OF THE RESPECTIVE SAIL MINES.

4. TERMS OF PAYMENTS : 100% PAYMENT WILL BE MADE WITHIN 30 DAYS ON RECEIPT & ACCEPTANCE OF MATERIALS (GARN) AND AGAINST CLEAR BILLS SUBMITTED WITH COMPLETE DOCUMENTS (AS ENUMERATED BELOW) TO THE FINANCE DEPARTMENT OF THE RESPECTIVE SAIL MINES WHERE CONSIGNMENTS HAVE BEEN DELIVERED.

A) GST INVOICE / BILL IN ORIGINAL INDICATING GRN/ GARN/ SRV/SODC-RC INSPECTION CUM- RECEIPT CERTIFICATE (RC) NUMBER . THE PURCHASE ORDER NO. AND DATE SHOULD BE QUOTED IN ALL BILLS ALONG-WITH LAST AMENDED PURCHASE ORDER NUMBER AND DATE.

B) SECOND COPY (DFT) OF GST INVOICE

C) GUARANTEE CERTIFICATE.

D) MANUFACTURERS TEST CERTIFICATE.

E) FOR PAYMENT AS PER PVC, VENDOR SHALL SUBMIT THE CALCULATION SHEET WITH REQUIRED SUPPORTING DOCUMENTS FOR PVC CALCULATION ALONG WITH THE ORIGINAL/SUPPLEMENTARY BILL. SUPPLIER MUST FURNISH/ UPLOAD THE NECESSARY DOCUMENTS FOR AVAILING OF GST INPUT TAX CREDIT (ITC) AS PER GST LAW. THIS SHALL BE ENSURED BEFORE RELEASING ANY PAYMENT TO THE SUPPLIER AFTER VERIFICATION OF GST R2A/ ANY OTHER DOCUMENT/ FORM SPECIFIED UNDER EXISTANT GST LAW.

5. PAYING AUTHORITY: GM (F&A), BIM, TIM & KIM.

6. PRODUCT APPROVAL CERTIFICATE: THE PRODUCTS OFFERED BY THE TENDERER FOR EMULSION CAST BOOSTER FOR RESPECTIVE MARKET OF MINES SHOULD CONFORM TO THE RESPECTIVE SPECIFICATIONS AS PER ANNEXURE. FOR THIS PURPOSE, THE SUPPLIERS WOULD BE REQUIRED TO SUBMIT TEST CERTIFICATES / REPORTS FROM THE EXPLOSIVE LABORATORY / TEST HOUSE APPROVED BY THE GOVERNMENT FOR THE PRODUCT AS A PART OF TECHNO- COMMERCIAL BID.

7. INSPECTION: SAIL RESERVES THE RIGHT TO INSPECT THE MATERIALS AT DESTINATION. MATERIALS NOT CONFORMING TO THE SPECIFICATIONS SHALL NOT BE USED AND SHALL BE REJECTED AT THE RISK AND COST OF SELLER AND THE SELLER SHALL BE INFORMED OF SUCH REJECTION FOR ACTION AS PER STANDARD PRACTICE OF RESPECTIVE SAIL MINES.

8. TESTING MODALITIES: SUPPLIER WILL INDICATE THE PERFORMANCE PARAMETERS OF THE INDIVIDUAL PRODUCTS. THE PARAMETERS OF VOD & DENSITY SHALL BE TESTED BY MANUFACTURERS AT PREMISES OF SAIL MINE WITH THEIR OWN EQUIPMENT IN PRESENCE OF REPRESENTATIVES OF HEAD OF MINES. IN CASE EQUIPMENT ARE AVAILABLE AT MINES TESTING CAN BE MADE BY THE MINES IN THE PRESENCE OF REPRESENTATIVES OF THE MANUFACTURER. RANDOM TESTING IS A MUST AND WILL BE DONE HALF YEARLY FOR YOUR PRODUCT AT RESPECTIVE MARKET OF MINES WHERE YOU WILL SUPPLY YOUR PRODUCT. RANDOM TESTING SHALL BE DONE BY CIMFR / CMPDIL AT THE MINES SITE. MINES HAVE THE RIGHT TO SELECT ANY PRODUCT/PRODUCTS FROM ANY CONSIGNMENT SUPPLIED TO THE MINES AT RANDOM, SEAL IT JOINTLY IN THE PRESENCE OF THE SUPPLIER'S AUTHORISED REPRESENTATIVE. HOWEVER IN CASE OF REJECTION THE COST OF TESTING SHALL BE RECOVERED FROM THE SUPPLIER.

9. PENALTY CLAUSE : IN THE EVENT OF THE MANUFACTURER NOT PROVIDING SATISFACTORY TECHNICAL SERVICES TO ACHIEVE IMPROVEMENT IN BLASTING EFFICIENCY OR IN THE EVENT OF THE TECHNICAL SERVICES BEING INADEQUATE TO ACHIEVE SUCH IMPROVEMENT OR IN THE EVENT OF UNSATISFACTORY PERFORMANCE OF THE PRODUCT, THE ORDERED QUANTITY ON THE TENDERER WILL BE SUBJECT TO REVISION. THE REJECTED PRODUCT DUE TO INFERIOR QUALITY/ UNSATISFACTORY PERFORMANCE SHALL BE REPLACED FREE OF COST IMMEDIATELY WITH AN ACCEPTABLE PRODUCT. THIS WILL BE BASED ON THE REVIEW OF PERFORMANCE MADE BY SAIL MINES. IN ADDITION, REGULAR REVIEW OF PERFORMANCE WILL BE MADE ON THE BASIS OF BLAST REPORTS AND IN CASE OF THREE FAILURES OF THE PRODUCT DURING BLASTING AND SUBSEQUENT TEST REPORTS FROM TESTING HOUSE(S) CONFIRMING THE FAILURES, A PENALTY OF RS. 50,000.00 SHALL BE IMPOSED AND THE TOTAL MARKET SHALL BE REPLACED. BESIDES THIS, SAIL SHALL ALSO HAVE THE RIGHT TO IMPOSE SUITABLE REDUCTION IN QUANTITY ORDERED / WITHDRAWAL OF SUCH PRODUCTS.

11. INFRASTRUCTURE & QUALITY CONTROL FACILITIES - TENDERERS TO PROVIDE DOCUMENTARY EVIDENCE OF INFRASTRUCTURE AT THEIR FACTORY TO MANUFACTURE EXPLOSIVES & ACCESSORIES. THEY SHOULD ALSO CONFIRM QUALITY CONTROL AND R & D FACILITIES AVAILABLE WITH THEM. THIS SHOULD BE PROVIDED ALONG WITH THE TECHNICAL BID

12. DELIVERY: DELIVERIES WILL BE MADE TO THE SAIL MINES ON THE BASIS OF PURCHASE ORDERS ISSUED BY SAIL MINES. NO DELIVERY SHALL BE MADE WITHOUT FORM RE 11. THE CONTRACTUAL DELIVERY SCHEDULE

EDULE IN RE11 WILL BE GIVEN BY MINES AT LEAST 7 DAYS IN ADVANCE. ALL DISPATCHES WILL BE MADE BY ROAD AND UP TO THE SITE OF THE MINES FOLLOWING STATUTORY REQUIREMENTS. THE DATE OF RECEIPT OF CONSIGNMENT AT THE STORES OF SAIL MINES WILL BE CONSIDERED AS DATE OF DELIVERY. DELIVERY SCHEDULE WOULD BE PROVIDED IN THE PURCHASE ORDERS TO BE ISSUED BY RESPECTIVE PLANT/ UNIT/ MINES, WHICH THE SUPPLIER SHOULD ADHERE TO. DELIVERY PERIOD SHALL BE TENTATIVELY FROM OCT 2024 TO SEP 2025 (MAY VARY AS PER FINALIZATION OF TENDER). SAIL MINES HAVE THE OPTION OF EXTENDING THE CONTRACT BY 3 ADDITIONAL MONTHS BEYOND THE PERIOD OF CONTRACT. DELIVERIES SHALL BE MADE STRICTLY AS PER SCHEDULE ISSUED BY MINES AS PER FORM RE

10. EACH SUPPLY SHOULD BE ACCOMPANIED WITH COPIES OF FORM RE 11 ALONG WITH DULY FILLED IN FORM RE 12. SUPPLY SHALL BE STRICTLY AS PER EXPLOSIVE RULES. SUPPLIERS SHALL PUT UP COMPLIANCE AGAINST EACH RE 11 ISSUED BY MINES. SUPPLIERS SHOULD TIMELY REPORT TO THE LOCAL POLICE STATION AND TO CONCERNED MINES REGARDING ANY UNLAWFUL INCIDENT DURING TRANSIT AND FOLLOW EXPLOSIVE RULES 2008 WITH REGARD TO SUPPLY AND MOVEMENT OF EXPLOSIVES AND ANY OTHER APPLICABLE RULES ISSUED BY GOVERNMENT. HOWEVER, DELIVERY UP TO THE MINES MAGAZINE, INCLUDING ALL EXPENSES DURING TRANSIT, WILL BE THE SOLE RESPONSIBILITY OF THE SUPPLIER.

11. INSURANCE: TRANSIT INSURANCE UP TO THE SAIL MINES SITE WILL BE AFFECTED BY THE SUPPLIER AND THE RELEVANT COSTS WILL BE BORNE BY THE SUPPLIER AND WILL NOT BE TO THE ACCOUNT OF SAIL MINES.

12. TRANSPORTATION CHARGES: CONSOLIDATED FREIGHT IN RUPEE PER TONNE FROM EX-WORKS / EX-MAGAZINE UNTO SAIL MINES MAGAZINE IS TO BE QUOTED BY THE SUPPLIER. TRANSPORTATION HAS TO BE BORNE AND ARRANGED BY THE SUPPLIER. CONSOLIDATED FREIGHT PAYMENT WOULD BE REIMBURSED BY THE MINES FOR THE QUANTITIES RECEIVED BY THE MINES AT THE RATES QUOTED BY THE SUPPLIER. ALL COST FOR SAFE TRANSPORTATION OF VEHICLES, DURING TRANSIT, HAS TO BE BORNE BY THE SUPPLIER. DETONATING FUSE AND SAFETY FUSE (POLY COATED) IS TO BE DELIVERED ALONG WITH EXPLOSIVES. TRANSPORTATION ARRANGEMENT HAS TO BE DONE COMPLYING WITH ALL STATUTORY GUIDELINES INCLUDING 'EXPLOSIVE RULES-2008'

13. PACKING / MARKING & DESPATCHES: ALL DESPATCHES ARE TO BE MADE BY ROAD AND SHOULD BE SUPPLIED SECURELY PACKED AND MARKED IN ACCORDANCE WITH THE EXPLOSIVES RULES 2008. EACH CONSIGNMENT SHOULD BE INVOICED, QUOTING REFERENCE NUMBER & DATE OF THE ORDER AND AMENDMENTS, IF ANY, AND TO BE ACCOMPANIED BY THE MANUFACTURER'S TEST CERTIFICATE AND DATE OF PRODUCTION OF THE MANUFACTURE. THIS MANUFACTURER'S TEST CERTIFICATE SHOULD ALSO BE SUBMITTED WITH THE BILL ALONG WITH OTHER NECESSARY STATUTORY DOCUMENTS.

14. VARIATION IN ORDER QUANTITIES: SAIL RESERVES THE RIGHT TO ALTER THE TOTAL ORDERED QUANTITY OF ANY MARKET BY +/- 25%, BEFORE THE COMPLETION OF THE CONTRACT PERIOD. FOR THIS PURPOSE, AN AMENDMENT TO PURCHASE ORDER WOULD BE ISSUED BY RESPECTIVE MINES / UNITS OF SAIL.

15. FALL CLAUSE : IN THE EVENT OF SUPPLIER ACCEPTING LOWER PRICES FOR SUPPLIES TO ANY OTHER COMPANY, THE LOWER PRICES (I.E. EX-FACTORY, EX-MAGAZINE, MAGAZINE DIFFERENTIAL, HANDLING & FORWARDING CHARGES, FREIGHT) WILL ALSO BE APPLICABLE TO SAIL MINES AND COLLIERIES FOR ORDERS PLACED BY SAIL AGAINST THIS RFQ. IN CASE THERE IS MORE THAN ONE LOWER RATES DUE TO DIFFERENT RATES BEING APPLICABLE TO DIFFERENT SUBSIDIARIES OF THE SAME ORGANIZATION, THE RATES APPLICABLE FOR FALL CLAUSE WILL BE THE RATE PREVALENT IN / NEAR THE GEOGRAPHICAL AREA IN WHICH THE SAIL MARKET FALLS. THE SUPPLIER MUST SUBMIT A PRICE CERTIFICATE IN ALL THE INVOICES IN THE FOLLOWING FORMAT: "IT IS CERTIFIED THAT THE PRICES, HANDLING CHARGES ETC. INDICATED IN THIS INVOICE IS NOT HIGHER THAN THE AMOUNT BILLED TO OTHER GOVT. ORGANIZATIONS/ PSUS / OTHER PRIVATE ORGANIZATIONS."

16. SPECIAL TECHNICAL SERVICES: AS AND WHEN REQUIRED BY SAIL MINES, THE SUPPLIER SHALL PROVIDE TECHNICAL SERVICES TO IMPROVE BLASTING EFFICIENCIES, FREE OF COST.

17. TRAINING : THE SUPPLIER OF THE EXPLOSIVES SHALL BE REQUIRED TO PROVIDE TRAINING TO IMPROVE UTILISATION OF EXPLOSIVES AND BLASTING AT THE MINES TO THE FIELD PERSONNEL AS PER DIRECTIVE OF MINES MANAGER, AT MINE SITE, AT THEIR COST.

18. FAILURE & TERMINATION : SHOULD THE SUPPLIER FAIL TO DELIVER THE STORES OR ANY CONSIGNMENT THEREOF, WITHIN THE PERIOD PRESCRIBED FOR SUCH DELIVERY, THE PURCHASER SHALL BE ENTITLED AT HIS OPTION, TO THE FOLLOWING :

19. LIQUIDATED DAMAGES :

A) IN EVENT OF SUPPLY NOT BEING EFFECTED WITHIN THE CONTRACTUAL DELIVERY SCHEDULE LIQUIDAT

ED DAMAGES @1%, NOT BY WAY OF PENALTY, OF THE VALUE OF THE MATERIALS WITHOUT TAXES, DUTIES & FREIGHT, PER MONTH OF DELAY OR PART THEREOF, SUBJECT TO MAXIMUM OF 5%, IS RECOVERABLE FROM THE SUPPLIER WITHOUT PREJUDICE TO THE RIGHTS OF PURCHASER TO PROCURE THE BALANCE MATERIAL AT THE RISK AND COST OF THE SUPPLIER. THE PAYMENT OR DEDUCTION OF SUCH DAMAGES SHALL NOT RELIEVE THE SUPPLIER FROM THE CONTRACTUAL OBLIGATIONS TO COMPLETE THE SUPPLY OR BALANCE PORTION THEREOF IN TIME AS STIPULATED IN THE CONTRACT. THE APPLICABLE GST ON LIQUIDATED DAMAGES SHALL ALSO BE RECOVERED.

B) RISK PURCHASE: IF THE SUPPLIER FAILS TO DELIVER THE STORES EITHER IN FULL OR IN PART, WITHIN THE PRESCRIBED DELIVERY PERIOD AS MENTIONED IN THE RE-11, THE PURCHASER SHALL BE ENTITLED AT HIS OPTION TO TAKE ALTERNATE PROCUREMENT ACTION, AT THE RISK & COST OF THE SUPPLIER FOR THE UNSUPPLIED PORTION OF THE GOODS / ITEMS FOR WHICH DELIVERY HAS EXPIRED WITHOUT CANCELLING THE CONTRACT IN RESPECT OF THE STORES NOT YET DUE FOR DELIVERY, OR TO CANCEL THE CONTRACT BASED ON PROGRESS OF WORK, INCLUDING STORES NOT DUE FOR DELIVERY, AND, IF THOUGHT FIT/NECESSARY, TO PURCHASE THE STORES AT THE RISK AND COST OF THE SUPPLIER. THE PRICE DIFFERENTIAL IN CASE OF HIGHER COST TO SAIL, IF ANY, SHALL HAVE TO BE BORNE BY THE DEFAULTING SUPPLIER. MORE OVER THE DEFAULTING SUPPLIER SHALL HAVE NO CLAIM OVER THE QUANTITY, WHICH THEY FAILED TO SUPPLY.

20. STATUTORY OBLIGATION: THE TENDERED ITEMS SHOULD BE SUPPLIED WITH THE APPROVAL OF THE VALID STATUTORY AUTHORITIES LIKE DGMS, PESO, ETC, WHEREVER IT IS MANDATORY FROM TIME TO TIME. THE TENDERER IS REQUESTED TO ENSURE TO GET PROPER INDENTS IN FORM RE 11 AND NO EXPLOSIVES VAN SHOULD BE SENT WITHOUT ANY INDENT IN FORM RE 11. THIS IS ABSOLUTELY IMPERATIVE.

21. PERMISSION / LICENSE: IT WILL BE THE RESPONSIBILITY OF THE SUCCESSFUL TENDERER TO OBTAIN VALID PERMISSION / LICENSE FROM THE CHIEF CONTROLLER OF EXPLOSIVES, GOVERNMENT OF INDIA OR ANY OTHER STATUTORY BODY AS MAY BE REQUIRED FOR MANUFACTURE, MIXING AND PUMPING THE BULK LOADING EXPLOSIVES AT SITE. ANY DGMS / STATUTORY PERMISSION, IF NECESSARY, WILL BE OBTAINED BY THE SUCCESSFUL TENDERER. NECESSARY ASSISTANCE WILL BE PROVIDED BY THE MINE. NO SUPPLY SHOULD BE EFFECTED WITHOUT HAVING VALID PERMISSION FROM DGMS / LICENSE FROM CCOE FOR THE PRODUCT EVEN IF THERE IS AN ALLOCATION FOR SUPPLY OF THE PRODUCT FROM A MINE.

22. DELIVERIES OF MATERIALS FOR BIM & TIM SHALL BE AT CENTRAL STORE ,BIM,TENSA .

GURANTEE TERM: As per manufacturer's/supplier's standard guarantee/warranty terms.

DELIVERY REQUIREMENTS: DELIVERIES WILL BE MADE TO THE SAIL MINE STRICTLY ON THE BASIS FOR M RE 11. THE CONTRACTUAL DELIVERY SCHEDULE IN RE11 WILL BE GIVEN BY MINES AT LEAST 7 DAYS IN ADVANCE. ALL DISPATCHES WILL BE MADE BY ROAD AND UP TO THE SITE OF THE MINES FOLLOWING STATUTORY REQUIREMENTS. THE DATE OF RECEIPT OF CONSIGNMENT AT THE STORES OF SAIL MINES WILL BE CONSIDERED AS DATE OF DELIVERY. DELIVERY SCHEDULE WOULD BE ISSUED BY RESPECTIVE PLANT/ UNIT / MINES, WHICH THE SUPPLIER SHOULD ADHERE TO. SAIL MINES HAVE THE OPTION OF EXTENDING THE CONTRACT BY 3 ADDITIONAL MONTHS BEYOND THE PERIOD OF CONTRACT. DELIVERIES SHALL BE MADE STRICTLY AS PER SCHEDULE ISSUED BY MINES AS PER FORM RE 11. EACH SUPPLY SHOULD BE ACCOMPANIED WITH COPIES OF FORM RE 11 ALONG WITH DULY FILLED IN FORM RE 12. SUPPLY SHALL BE STRICTLY AS PER EXPLOSIVE RULES. SUPPLIERS SHALL PUT UP COMPLIANCE AGAINST EACH RE 11 ISSUED BY MINES. SUPPLIERS SHOULD TIMELY REPORT TO THE LOCAL POLICE STATION AND TO CONCERNED MINES REGARDING ANY UNTOWARD INCIDENT DURING TRANSIT AND FOLLOW EXPLOSIVE RULES 2008 WITH REGARD TO SUPPLY AND MOVEMENT OF EXPLOSIVES AND ANY OTHER APPLICABLE RULES ISSUED BY GOVERNMENT. HOWEVER, DELIVERY UP TO THE MINES MAGAZINE, INCLUDING ALL EXPENSES DURING TRANSIT, WILL BE THE SOLE RESPONSIBILITY OF THE SUPPLIER.

INSPECTION TERM:

SAIL RESERVES THE RIGHT TO INSPECT THE MATERIALS AT DESTINATION ON THE BASIS OF GUARANTEE CERTIFICATE AND MATERIAL TEST CERTIFICATE. MATERIALS NOT CONFIRMING TO THE SPECIFICATION SHALL NOT BE USED AND SHALL BE REJECTED AT RISK AND COST OF SELLER AND THE SELLER SHALL BE INFORM

ED OF SUCH REJECTION FOR ACTION AS PER STANDARD PRACTICE OF RESPECTIVE SAIL MINES.AT CENTRAL STORE OF BARSUA IRON MINES JOINTLY BY MM DEPARTMENT & INDENTOR OR HIS AUTHORISED REPRESENTATIVE.

PRICE VARIATION CLAUSE: PRICE SHALL REMAIN FIRM TILL DELIVERY

PACKAGING CLAUSE: ALL DESPATCHES ARE TO BE MADE BY ROAD AND SHOULD BE SUPPLIED SECURELY PACKED AND MARKED IN ACCORDANCE WITH THE EXPLOSIVES RULES 2008.

NOTE:

1. Against this bid the backup PO shall be issued, backup PO reference no. may be mentioned in invoice.
2. Consignee details and paying authority shall be as indicated in the back up orders placed by mines.
ANNEXURE LIST – The following document to be submitted along with offer after duly filled up, signed and stamped. (All the format attached in ATC).

a) ANNEXURE-A: Check List & Commercial Confirmation for Tender

b) Annexure-I: FORMAT FOR UNDERTAKING TO BE SUBMITTED BY BIDDER

**** FIRM TO NOTE THE FOLLOWING:**

AUTHORIZED AND COMPETENT PERSON OF THE FIRM SHOULD PUT THEIR SEAL AND SIGNATURE ON THE LIST OF APPENDIX AS MENTIONED ABOVE & FILLED COMMERCIAL DATA SHEET. SELF CERTIFIED DOCUMENT FOR MAKE IN INDIA COMPONENT IS TO BE SUBMITTED WITH THE BID.

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

ALL PRICES QUOTED ON GeM WILL BE ON LANDED COST BASIS, INCLUSIVE OF GST AND ALL TAXES/ DUTIES.

NO TECHNICAL DEVIATION IS ACCEPTABLE. BY SUBMITTING OFFER AGAINST THIS BID, THE BIDDER IS ACCEPTING ALL TERMS & CONDITIONS OF THE BID AS WELL AS GEM TERMS & CONDITIONS.

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

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

BIDDERS TO COMPULSORILY SUBMIT THE DULY-FILLED ATTACHED ANNEXURE (ALL PAGES) ON FIRM'S LETTER HEAD, WITH STAMP AND SIGNATURE OF AUTHORIZED REPRESENTATIVE, AS PART OF ONLINE OFFER.

ANY TECHNICAL QUERY/ CLARIFICATION, IS TO BE ROUTED THROUGH THE PRE-BID REPRESENTATION FUNCTIONALITY AVAILABLE AGAINST THIS BID.

RPN CLAUSE: SUBJECT TO THE TERMS AND CONDITIONS OF THE GEM CONTRACT, IF THE SUPPLIER NEGLECTS OR FAILS TO PERFORM THE CONTRACT BY THE TIME OR TIMES AGREED UPON, FOR ANY REASON OTHER THAN FORCE MAJEURE, THE PURCHASER AFTER HAVING COME TO KNOW OF SUCH NEGLIGENCE OR NON-PERFORMANCE, AFTER GIVING 15 DAYS' NOTICE TO THE SELLER TO RECTIFY OR SUCH ANY EXTENDED PERIOD THAT THE SELLER AND PURCHASER MAY MUTUALLY AGREE, SHALL TAKE SUCH ACTION AS IT CONSIDERS

DERS FIT INCLUDING BUT NOT LIMITED TO TAKING RISK PURCHASE ACTION FOR SUPPLY OF SIMILAR MATERIALS, MITIGATING ANY LOSSES, AT THE RISK AND COST OF THE SUPPLIER AS FAR AS THE UNDELIVERED QUANTITY IN THAT DELIVERY PERIOD IS CONCERNED. THE RIGHT OF THE PURCHASER FOR RISK PURCHASE ACTION IS IN ADDITION TO THE RIGHT OF PURCHASER TO TERMINATE THE CONTRACT DUE TO THE FAULT OF THE SUPPLIER. THE PRICE DIFFERENTIAL IN CASE OF HIGHER COST TO RSP SAIL, IF ANY, SHALL HAVE TO BE BORNE BY THE DEFAULTING SUPPLIER. SAIL-RSP RESERVES THE RIGHT TO RECOVER THE PRICE DIFFERENTIAL FROM PENDING BILLS OF THE SUPPLIER IN RSP OR OTHER SAIL UNITS. MOREOVER, THE DEFAULTING SUPPLIER SHALL HAVE NO CLAIM OVER THE QUANTITY, WHICH THEY FAILED TO SUPPLY.

6. 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 are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[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---