

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	18-11-2025 12:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	18-11-2025 12:30:00
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	1
वस्तु श्रेणी / Item Category	BULL GEAR DRIVE MECHANISM FOR CONVERTER A-B, SMS-II
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	BULL GEAR DRIVE MECHANISM FOR CONV
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Gear Lubricants For Enclosed Industrial Gear Drives conforming to IS 8406, Shaping Machine, Metal Rolling Shutters as per IS 6248
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Gear Shaft and Pinion Shaft for Increaser • Helical Gear Box (V2) • Worm Gear Box
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), 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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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:

- 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.

BULL GEAR DRIVE MECHANISM FOR CONVERTER A-B, SMS-II (1 pieces)

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

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

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

DrawingDocument1	View
DrawingDocument2	View
DrawingDocument3	View

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	Ajay Prasad	769011,MODERNISATION STORES, SAIL ROURKELA STEEL PLANT	1	395

Buyer added Bid Specific Additional Scope of Work

क्र.सं./S.N o.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
1	Bull Gear View	Bull Gear	BULL GEAR DRIVE MECHANISM FOR CONVERTER A-B, SMS-II(1)
2	Bull Gear View	Bull Gear	BULL GEAR DRIVE MECHANISM FOR CONVERTER A-B, SMS-II(1)
3	Bull Gear View	Bull Gear	BULL GEAR DRIVE MECHANISM FOR CONVERTER A-B, SMS-II(1)
4	Pinion shaft View	Pinion shaft	BULL GEAR DRIVE MECHANISM FOR CONVERTER A-B, SMS-II(1)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

ADDITIONAL TERMS AND CONDITIONS :

1) FIRM SHOULD SUPPLY THE MATERIAL EXACTLY AS PER SPECIFICATION.

2) THE FIRM SHOULD SUBMIT THE QAP WITHIN 60 DAYS FROM THE DATE OF PLACEMENT OF PURCHASE ORDER FOR APPROVAL BY THE INDENTOR.

3) THE FIRM SHOULD GET THE ITEMS INSPECTED AS PER SPECIFICATIONS AND APPROVED QAP BY ANY ONE OF THE THIRD PARTY INSPECTION AGENCY NAMELY LLOYDS/ A.H.K NIGHT/ GRIFFITH/ ALEX STEWART/SGS /TUV ONLY AT IT'S PREMISES DURING MANUFACTURING OF THE ITEMS. THE EXPENSES ON ACCOUNT OF THIRD PARTY INSPECTION IS TO BE BORNE BY THE FIRM.

4) GURANTEE CERTIFICATE, MATERIAL TEST CERTIFICATE, UT TEST CERTIFICATE OF FORGED MATERIAL, HARDNESS TEST CERTIFICATE, DIMENSIONAL REPORT, HEAT TREATMENT CERTIFICATE AND THIRD PARTY INSPECTION/ACCEPTANCE CERTIFICATE ARE TO BE SUBMITTED.

5) THE FIRM SHOULD PROCURE THE FORGINGS FROM ANY OF THE REPUTED FORGING MANUFACTURERS AND THE PROCUREMENT PROOF TO BE PROVIDED.

6) FIRMS CAN SUPPLY THE BULL GEAR ASSEMBLY COMPLYING TO INDIAN STANDARD /ASME STANDARDS EQUIVALENT TO THE GOST STANDARD AS MENTIONED IN THE DRAWING. ALSO THE EQUIVALENCY OF THE STANDARD TO BE STATED FOR CLARITY IN MATERIAL SPECIFICATION.

7) MONOGRAM OF THE FIRM TO BE EMBOSSSED ON THE BULL GEAR AS WELL AS ALL FOUR PINIONS.

8) EMD CLAUSE:

1. EMD AMOUNT FOR THIS TENDER IS RS. 5,00,000.00

2. SUBMISSION OF EMD IS MANDATORY. BIDS WITHOUT THE REQUISITE EMD WILL BE SUMMARILY REJECTED.

3. BIDDERS MAY SUBMIT THE EMD AMOUNT THROUGH BANK TRANSFER OR VIA PHYSICAL BG SUBMISSION, SUBJECT TO PRIOR INTIMATION TO THE PURCHASER.

ACCOUNT DETAILS FOR BANK TRANSFER

BENEFICIARY NAME: STEEL AUTHORITY OF INDIA LIMITED - ROURKELA STEEL PLANT

ACCOUNT NUMBER: 00000010607498956

BANK NAME: STATE BANK OF INDIA

BRANCH: COMMERCIAL BRANCH, ROURKELA

ADDRESS: ROURKELA, SUNDARGARH, ODISHA

IFSC CODE: SBIN0009678

THE UTR NUMBER OR PROOF OF PAYMENT MUST BE UPLOADED ALONG WITH THE BID FOR VALIDATION.

EXEMPTION FROM EMD:

EMD EXEMPTION SHALL BE APPLICABLE ONLY TO ELIGIBLE BIDDERS AS PER CLAUSE 4(XIII)(M) OF THE GEM GENERAL TERMS AND CONDITIONS (GTC).FOR WHICH FIRMS SHALL SUBMIT DESIRED DOCUMENTS AND CATEGORY FOR EXEMPTION

NOTE: FOR CLAUSE 4(XIII)(M)(VIII), THE *DESIGNATED AGENCY* SHALL BE READ AS:

“SAIL PLANTS AND ITS SUBSIDIARIES.”

IMPORTANT INSTRUCTIONS:

EMD SUBMITTED TO ANY BANK ACCOUNT OTHER THAN THE ONE MENTIONED ABOVE WILL NOT BE ACCEPTED.

IN CASE OF SUBMISSION OF A PHYSICAL BANK GUARANTEE, THE ORIGINAL HARD COPY MUST BE DISPATCHED TO THE BUYER, AND THE ORIGINAL BG SHOULD REACH THE BUYER WITHIN 5 DAYS FROM THE TENDER OPENING DATE AT THE FOLLOWING ADDRESS:

**TO
THE GENERAL MANAGER,
MATERIALS MANAGEMENT,
ROURKELA STEEL PLANT,
ADMINISTRATIVE BUILDING,
ROURKELA - 769011, ODISHA**

INSPECTION TERM:

1) STAGE INSPECTION IS TO BE CARRIED OUT IN THE PREMISES OF THE FIRM BY THE THIRD PARTY INSPECTION AGENCY AS SPECIFIED IN SL.NO.3 OF SPECIAL TERMS & CONDITIONS.

2) AFTER RECEIPT OF THE MATERIAL, FINAL INSPECTION IS TO BE CARRIED OUT BY MM, INSPECTION,RSP AT RSP STORES AS PER THE DOCUMENTS AS SPECIFIED IN SPECIAL TERMS & CONDITIONS.

GUARANTEE CLAUSE:

12 MONTH FROM THE DATE OF INSTALLATION OR 18 MONTHS FROM THE DATE OF SUPPLY WHICH EVER IS EARLIER.

DELIVERY REQUIREMENT:

Delivery to be done within 395 days of PO placement

PACKING CLAUSE:

MATERIAL TO BE PROPERLY PACKED TO PREVENT THE TRANSIT DAMAGE.

PRICE VARIATION CLAUSE:

PRICE TO REMAIN FIRM TILL SUPPLY

PLACE OF INSPECTION: AT MM(STORES)

INSPECTION AGENCY: MM INSPECTION

ELIGIBILITY CRITERIA:

I) The firm should be an ISO certified manufacturer of heavy steel machine parts . The firm should submit a copy of the valid ISO certificate in this regard.

II) The firm should have own machining facility and own/access to heat treatment facility to carry out manufacturing of the tendered items. The firm should submit a list of all the manufacturing facilities available with them and should also submit an undertaking that the available own machining facilities and own/access to heat treatment facility are adequate to carry out the necessary manufacturing activities of the tendered items.

III) The firm should have the experience of having manufactured and supplied forged gear or pinion assembly complete, having outer diameter not less than 3000 mm & weight not less than 6000kg to any Govt./PSU/Public Limited Company in India or abroad, at least once, during last 10 yrs period ending 31.03.2025 .

IV) Firm should submit documents of executed PO copies and proof of supply of material to the client along with the name of the contact person, his e-mail id and phone number of the client.

V) The average annual financial turnover of the firm for the last three consecutive financial years ending 31.03.2025 should not be less than Rs.2.95 crores. Net worth of the firm should be positive as on 31.03.2025.

VI) The firm should submit copies of audited annual financial report/ balance sheet/profit & loss account certified by a practicing Chartered Accountant. This should contain the unique document identification number (UDIN) and *membership no of the CA.*

VII) RSP reserves the right to reject the offer of firms having poor past track record regarding execution of purchase orders w.r.t quality and delivery schedule in RSP or any of the sail plants *during last 5 years ending 31.03.2025.*

VIII) OEM,M/s.Azovmash and reputed technology firms like M/s.SMS, M/s.DANIELI & M/s.PRIMETALS, who have supplied complete steel melting shop equipment's and machineries worldwide are considered eligible and are exempted from the submission of documents as per above eligibility criteria.

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

1) AUTHORIZED AND COMPETENT PERSON OF THE FIRM SHOULD PUT THEIR SEAL AND SIGNATURE ON FORMAT FOR BID DECLARATION IN LIEU OF EMD, FILLED COMMERCIAL DATA SHEET, SELF CERTIFIED DOCUMENT FOR MAKE IN INDIA COMPONENT (AS PER ANNEXURE A(i) GIVEN IN BID) IS TO BE SUBMITTED WITH THE BID.

2) GUIDELINES ON BANNING OF BUSINESS DEALINGS WITH SAIL IS AVAILABLE ON SAIL TENDER WEBSITE <https://sailtenders.co.in> AND IS APPLICABLE FOR THIS BID.

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

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

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

6) THE TAX INVOICE (S) SHOULD MANDATORILY CONTAIN THE GSTIN OF THE CONSIGNEE AND RSP BACK UP PO NUMBER FOR REFERENCE.

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

8) 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.

9) 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.

GUIDELINES RELATED TO SCRUTINY OF SUBMITTED DOCUMENTS

Each tender enquiry which stipulates eligibility conditions and corresponding supporting documents, shall also incorporate a standard clause as below:

- i) *SAIL reserves the right to verify any supporting document(s) submitted by a participating tenderer/bidder from its source (document issuing authority).*
- ii) *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, landline / mobile number) of the issuing authority of each supporting document for verification.*

- iii) *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.*
- iv) *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.*

****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, after receipt of tender (even after opening of price bid), the quotation/ tender submitted by such tenderer is liable for rejection****

BIDDERS TO NOTE:

1. DECLARATION BY BIDDER(s):

By participation in this tender the Bidder / Bidder is deemed to have solemnly affirmed / certified / declared / warranted / undertaken / understood the following:

- I. Non-collusion:
- II. That their bid was developed genuinely, independently and made with the intention to accept the Contract if awarded;
- III. That their bid was not prepared with any agreement, arrangement, communication, understanding, promise of undertaking with any person (including any other bidder or competitor) regarding:
 - a. prices;
 - b. methods, factors or formulas used to calculate prices;
 - c. an intention or decision to submit a bid;
 - d. an intention or decision to withdraw a bid;
 - e. the submission of bid that does not conform with the requirements of the tender;
 - f. the quality, quantity, specifications or delivery particulars of the products or services to which this tender relates;and
 - g. the terms of the bid,
- IV. That they will not, prior to the award of the Contract, enter into or engage in any of the foregoing.

Note:

This para is not applicable to Agreements, arrangements, communications, understandings, promises or undertakings with:

- a. the Plants/ Units, Steel Authority of India Limited
- b. a joint venture partner, where joint venture agreements, arrangements, relevant to the bid exist and which are notified to Steel Authority of India Limited;
- c. consultants or sub-contractors, provided that the communications are held in strict confidence and limited to the information required to facilitate that particular consultancy arrangement or sub-contract;
- d. professional advisers, provided that the communications are held in strict confidence and limited to the information required for the adviser to render their professional services.

ssional advice in relation to the Tender;

- e. insurers or brokers for the purpose of obtaining an insurance quote, provided that the communications are held in strict confidence and limited to the information required to facilitate that particular insurance arrangement; and
- f. Banks for the purpose of obtaining financing for the contract, provided that the communications are held in strict confidence and limited to the information required to facilitate that financing.

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 requirements of the tender; vi) the quality, quantity, specifications or delivery particulars of the products or services 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 that 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 process of evaluation of 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. 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 anyone 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.

6. 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 the provisions of DoE Order dated 23.07.2020 with respect to the compliance related to land border

order sharing requirements and subsequent amendments thereto as applicable, on the date of submission of tender and at the time of Placement of Contract.

7. CONFLICT OF INTEREST (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.

8. I/We declare that I /We have disclosed any previous transgressions 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.

9. 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 document.

10. In case documents furnished by a bidder are found to be fake/forged/tampered/non-genuine, action shall be taken as per extant guidelines of SAIL.

11. In the case of a tender where price is discovered but order is yet to be placed and documents of the lowest bidder (L-1) are found fake/forged/tampered/non-genuine, the firm should be suspended and the bid of such suspended firm shall be ignored. The next lowest firm shall be considered as L-1 and in such case documents of new L1 firm should be verified and it would be prudent to negotiate with the new L1 firm.

12. Deviations to the above guidelines should be rare. In exceptional cases, deviations may be permitted with recorded reasons and specific approval of Director / Director in Charge / Head of Unit of the respective Plant / Unit. The case wise deviations approved shall be communicated to CMMG.

13. These guidelines shall supersede all the existing guidelines and may be reviewed by CMMG from time to time. Modifications, if any, to these guidelines shall be effected by CMMG with the approval of the Competent Authority.

3. 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---